

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
JULY 1-31, 2024	August 10, 2024	P 37,880.14

LESSEE'S INFORMATION

Trade Name : CHOCO HILL FOOD CHAIN, INC.
Corp Name : CHOCO HILL FOOD CHAIN, INC.
TIN : 005-886-781-013
Address : San Jose St., Cogon District, Tagbilaran City

Questions? Contact
Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0003201
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(July 2024)		
Rental		
Basic Rent	P 35,402.00	
Vat Output	4,248.24	
Creditable Withholding Tax	-1,770.10	
Sub Total	P 37,880.14	P 37,880.14
Total Current Amount Payable	P 37,880.14	P 37,880.14
Total Amount Payable		P 37,880.14

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

Acknowledgment Certificate No. : AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX