



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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 77,314.00

LESSEE'S INFORMATION

Trade Name : Famous Belgian Waffle
Corp Name : Famous Belgian Waffle
TIN : 258-257-796-000
Address : Lawis, Booy, Tagbilaran City

SOA No. : SOA0002846
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
May 2024				P 25,746.00	
June 2024				P 26,222.00	
Total Previous Amount Payable				P 51,968.00	P 51,968.00
CURRENT(July 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
5,487.00	5,023.00	464.00		6,496.00	
Pest Control				500.00	
Notary Fee				300.00	
Sub Total				P 9,296.00	P 9,296.00
Total Current Amount Payable				P 25,346.00	P 25,346.00
Total Amount Payable					P 77,314.00

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