

**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 15, 2024	P 10,700.00

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Jollibee - Billboard  
Corp Name : ROAST AND TOAST FOODLINE, INC.  
TIN : 009-657-532-002  
Address : F Jollibee Plaza, 10F Ortigas Avenue, Ortigas Center, Pasig City, Metro Manila

SOA No. : SOA0003240  
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	
<b>PREVIOUS</b>		
June 2024	P 5,350.00	
<b>Total Previous Amount Payable</b>	<b>P 5,350.00</b>	<b>P 5,350.00</b>
<b>CURRENT(July 2024)</b>		
<b>Rental</b>		
Basic Rent	P 5,000.00	
Vat Output	600.00	
Creditable Withholding Tax	-250.00	
<b>Sub Total</b>	<b>P 5,350.00</b>	<b>P 5,350.00</b>
<b>Total Current Amount Payable</b>	<b>P 5,350.00</b>	<b>P 5,350.00</b>
<b>Total Amount Payable</b>		<b>P 10,700.00</b>

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