

**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:
JANUARY 1-31, 2024	February 10, 2024	P 5,350.00

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. : SOA0000073
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT (January 2024)**Rental**

Basic Rent	P 5,000.00
Vat Output	600.00
Creditable Withholding Tax	-250.00

Sub Total

P 5,350.00 P 5,350.00

Total Current Amount Payable

P 5,350.00 P 5,350.00

Total Amount Payable

P 5,350.00

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