

**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 15, 2024	P 143,689.54

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Sunburst Fried Chicken
Corp Name : VAC FOODS CORPORATION
TIN : 102-297-458-000
Address : C.P.G North Taloto District, Tagbilaran City

SOA No. : SOA0001025
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

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

Statement of Account

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

Basic Rent	P 28,458.25
Vat Output	3,414.99
Creditable Withholding Tax	-1,422.91

Sub Total

P 30,450.33 **P 30,450.33**

Add:Other Charges**Water**

Present	Previous	Consumed	
454.88	338.84	116.04	6,034.08

Chilled Water 20,000.00

Electricity

Present	Previous	Consumed	
104,820.00	103,300.00	1,182.22	21,280.00

Gas 51,541.53

Pest Control 2,783.60

Bio Augmentation 11,600.00

Sub Total

P 113,239.21 **P 113,239.21**

Total Current Amount Payable

P 143,689.54 **P 143,689.54**

Total Amount Payable

P 143,689.54

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