

**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 94,262.01

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Potato Corner
Corp Name : WOW BRAND HOLDINGS, INC.
TIN : 010-314-863-000
Address : 15 km East Service Road 2, Brgy. San Martin de-Porres, Paranaque City

SOA No. : SOA0003060
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	
PREVIOUS					
March 2024				P 28,587.91	
June 2024				P 32,607.42	
Total Previous Amount Payable				P 61,195.33	P 61,195.33
CURRENT(July 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
20,946.80	20,275.03	671.77		9,404.78	
Pest Control				500.00	
Expanded Withholding Tax				-238.10	
Sub Total				P 11,666.68	P 11,666.68
Total Current Amount Payable				P 33,066.68	P 33,066.68
Total Amount Payable				P 94,262.01	

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