

**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 1,359,606.60

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Chowking  
Corp Name : ROSE EN HONEY FOODLINE INC.  
TIN : 004-917-256-007  
Address : 7F Jollibee Plaza, 10F Ortigas Avenue, Ortigas Center, Pasig City, Metro Manila

SOA No. : SOA0003238  
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					
June 2024				P 701,197.91	
Total Previous Amount Payable				<u>P 701,197.91</u>	P 701,197.91
CURRENT(July 2024)					
Rental					
Percentage Rent (3,563,032.18 x 5.00%)				P 178,151.61	
Vat Output				21,378.19	
Creditable Withholding Tax				-8,907.58	
Sub Total				<u>P 190,622.22</u>	P 190,622.22
Add:Other Charges					
Aircon				26,558.40	
Water					
Present	Previous	Consumed			
1,812.00	1,608.00	204.00		10,608.00	
Chilled Water				45,000.00	
Common Usage Charges				26,558.40	
Electricity					
Present	Previous	Consumed			
486,960.00	472,040.00	14,920.00		208,880.00	
Gas				132,865.83	
Pest Control				3,319.80	
Bio Augmentation				9,900.00	
Security Charges				12,601.25	
Expanded Withholding Tax				-8,505.21	
Sub Total				<u>P 467,786.47</u>	P 467,786.47
Total Current Amount Payable				<u>P 658,408.69</u>	P 658,408.69
Total Amount Payable					<u>P 1,359,606.60</u>

Certified:

Karen Jane Longjas

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**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**