

**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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 350,829.27

LESSEE'S INFORMATION

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. : SOA0001307
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31, 2024

Questions? Contact

Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 143,689.54	
February 2024				P 145,497.33	
Total Previous Amount Payable				P 289,186.87	P 289,186.87
CURRENT(March 2024)					
Add:Other Charges					
Water					
Present	Previous	Consumed			
672.04	570.14	101.90		5,298.80	
Chilled Water				20,000.00	
Electricity					
Present	Previous	Consumed			
107,460.00	106,240.00	1,220.00		21,960.00	
Pest Control				2,783.60	
Bio Augmentation				11,600.00	
Sub Total				P 61,642.40	P 61,642.40
Total Current Amount Payable				P 61,642.40	P 61,642.40
Total Amount Payable					P 350,829.27

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!

