

**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:

APRIL 1-30, 2024

Please Pay By:

May 15, 2024

Amount Due:

P 730,599.25

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Prawn Farm  
Corp Name : CHARCOAL AND CHOP FOODLINE, INC.  
TIN : 009-657-620-002  
Address : UG 5-6 Alta Citta, Lesage St., Poblacion II, Tagbilaran City, Bohol

SOA No. : SOA0001829  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
March 2024				P 358,254.29	
Total Previous Amount Payable				P 358,254.29	P 358,254.29
CURRENT(April 2024)					
Rental					
Basic Rent				P 122,750.00	
Vat Output				14,730.00	
Creditable Withholding Tax				-6,137.50	
Sub Total				P 131,342.50	P 131,342.50
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	1,418.00	1,192.00	226.00	11,752.00	
Chilled Water				52,500.00	
Common Usage Charges				30,300.00	
Electricity					
	Present	Previous	Consumed		
	383,320.00	375,160.00	8,160.00	114,240.00	
Gas				11,790.46	
Bio Augmentation				9,900.00	
Service Request				10,450.00	
Alturush Food Delivery				70.00	
Sub Total				P 241,002.46	P 241,002.46
Total Current Amount Payable				P 372,344.96	P 372,344.96
Total Amount Payable					P 730,599.25

Certified:

Karen Jane Longjas  
Corporate Leasing Manager

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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**