

**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:
AUGUST 1-31, 2024	September 10, 2024	P 77,842.11

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Famous Belgian Waffle
Corp Name : Famous Belgian Waffle
TIN : 258-257-796-000
Address : Lawis, Booy, Tagbilaran City

SOA No. : SOA0003336
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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 26,222.00	
July 2024				P 25,346.00	
Total Previous Amount Payable				P 51,568.00	P 51,568.00
CURRENT(August 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
6,052.00	5,487.00	565.00		7,910.00	
Pest Control				500.00	
Expanded Withholding Tax				-185.89	
Sub Total				P 10,224.11	P 10,224.11
Total Current Amount Payable				P 26,274.11	P 26,274.11
Total Amount Payable					P 77,842.11

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