



ALTURAS TALIBON
Poblacion, Talibon, Bohol

Statement For:	Please Pay By:	Amount Due:
AUGUST 01-31, 2020	September 15, 2020	P 2,559,844.57

LESSEE'S INFORMATION

Julienne Cajcs
Phone: 09178071464
E-mail: leasing.talibon@gmail.com

Tenant ID : ASCT-LT000014
Contract No : ASCT-C000016
Trade Name : JOLLIBEE
Corp Name : JOLLIBEE FOODS CORPORATION
Address : Jollibee Plaza Building Emeral...
Rental Type : Fixed/Percentage w/c Higher
Percentage Rate : 4.00%

SOA No. : ASCT-B0000852
Date : August 31, 2020
Location Code : ASCT-000044
Floor Area : 494.00 Square Meters
Billing Period : AUGUST 01-31, 2020
TIN :
Tenancy Type : Long Term Tenant

Please make all checks payable to ASC - TALIBON BRANCH or DEPOSIT TO LBP BANK ACCOUNT 2232103356

Statement of Account

DESCRIPTION		AMOUNT
Previous Billing Amount		1,940,454.29
Payment Received Amount - Thank you!		0.00
PREVIOUS		
/ April 2020		
Previous Balance	Basic = ASCT-1C0001259	P(136,478.81) 133,002.70
No Penalty Charges	charges = ASCT-1C0001293	P 7,280.00
Payment Received		0.00
Balance		(136,478.81) 133,002.70
Penalty:		
Total Amount		(P 136,478.81) 133,002.70
PREVIOUS		
/ May 2020		
Previous Balance	Basic = ASCT-1C0001360	P 142,102.29
No Penalty Charges		P 4,032.00
Payment Received	Charges = ASCT-1C0001361	0.00
Balance		142,102.29
Penalty:	SOA = ASCT-B0000756	
Total Amount		P 142,102.29
PREVIOUS		
/ June 2020		
Previous Balance	Basic = ASCT-1C0001368	P 1,049,470.06
No Penalty Charges		P 145,130.00
Payment Received	charges = ASCT-1C0001369	0.00
Balance		1,049,470.06
Penalty:	SOA = ASCT-B0000761	