

**ALTURAS TALIBON**

Owned & Managed by Alturas Supermarket Corporation  
POBLACION 6325 TALIBON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
MAY 01 - 31, 2024	June 8, 2024	P 457,492.85

**LESSEE'S INFORMATION**

Trade Name : CHOWKING  
Corp Name : ROSE EN HONEY FOODLINE, INC.  
TIN : 004-917-250-008  
Address : Alturas Supermarket - Talibon

Questions? Contact  
Julliene Cajes  
Phone: 09190796904  
E-mail: leasing.talibon@gmail.com

SOA No. : SOA0002044  
Date of Transaction : May 31, 2024  
Billing Period : MAY 01 - 31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

**Statement of Account**

DESCRIPTION	AMOUNT	
<b>PREVIOUS</b>		
January 2024	P 334,499.63	
February 2024	P 35,524.37	
March 2024	P 34,156.35	
April 2024	P 25,781.25	
<b>Total Previous Amount Payable</b>	<b>P 429,961.60</b>	<b>P 429,961.60</b>
<b>CURRENT(May 2024)</b>		
<b>Add:Other Charges</b>		
Security Charges	23,400.00	
Regulatory Fee	1,881.25	
Overtime and Overnight	2,250.00	
<b>Sub Total</b>	<b>P 27,531.25</b>	<b>P 27,531.25</b>
<b>Total Current Amount Payable</b>	<b>P 27,531.25</b>	<b>P 27,531.25</b>
<b>Total Amount Payable</b>		<b>P 457,492.85</b>

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