

**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:
FEBRUARY 01 - 29, 2024	March 31, 2024	P 22,881.60

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : **TURKS SHAWARMA**  
Corp Name : **JIMAR SHAFOODS HOUSE**  
TIN : **211-157-680-007**  
Address : **292 Hermag Village, Mandaue, Cebu City**

SOA No. : **SOA0000889**  
Date of Transaction : **February 29, 2024**  
Billing Period : **FEBRUARY 01 - 29, 2024**

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(February 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		
	2,629.50	2,320.10	309.40	4,331.60	
	Pest Control			500.00	
Sub Total				P 6,831.60	P 6,831.60
Total Current Amount Payable				P 22,881.60	P 22,881.60
Total Amount Payable					P 22,881.60

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