

**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 14,983.74

LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : SAVE N EARN
Corp Name : SAVE N EARN SALES INC.
TIN : 005-886-978-005
Address : Alturas Supermarket - Talibon

SOA No. : SOA0002025
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	
CURRENT(May 2024)					
Rental					
Basic Rent				P 11,248.39	
Vat Output				1,349.81	
Creditable Withholding Tax				-562.42	
Sub Total				P 12,035.78	P 12,035.78
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	2,765.00	2,697.00	68.00	952.00	
Pest Control				250.00	
Notary Fee				300.00	
Expanded Withholding Tax				-54.04	
Sub Total				P 2,947.96	P 2,947.96
Total Current Amount Payable				P 14,983.74	P 14,983.74
Total Amount Payable					P 14,983.74

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