



## 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:
JANUARY 01 - 31, 2024	February 8, 2024	P 55,977.60

### LESSEE'S INFORMATION

Trade Name : IDEAL VISION CENTER  
Corp Name : PANAVISION CORP  
TIN : 004-724-825-006  
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

Questions? Contact  
Julliene Cajés  
Phone: 09178071464  
E-mail: leasing.talibon@gmail.com

SOA No. : SOA0000420  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 01 - 31, 2024

Please make all checks payable to ASC - TALIBON BRANCH or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 32,000.00	
Vat Output				3,840.00	
Creditable Withholding Tax				-1,600.00	
Sub Total				P 34,240.00	P 34,240.00
Add:Other Charges					
Common Usage Charges				1,932.60	
Electricity					
Present	Previous	Consumed			
23,286.00	22,899.00	387.00		5,805.00	
Pest Control				500.00	
Chilled Water				13,500.00	
Sub Total				P 21,737.60	P 21,737.60
Total Current Amount Payable				P 55,977.60	P 55,977.60
Total Amount Payable					P 55,977.60

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