

**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: |
|---------------------|----------------|-------------|
| APRIL 01 - 30, 2024 | May 8, 2024 | P 32,444.00 |

LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés
Phone: 09190796904
E-mail: leasing.talibon@gmail.com

Trade Name : VIRGINIA HOTDOG
Corp Name : AKTIV FOOD EXPRESS, INC.
TIN : 189-871-409-000
Address : Alturas Supermarket - Talibon

SOA No. : SOA0001654
Date of Transaction : April 30, 2024
Billing Period : APRIL 01 - 30, 2024

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

Statement of Account

| DESCRIPTION | | | | AMOUNT | |
|-------------------------------|-----------|----------|--|-------------|-------------|
| PREVIOUS | | | | | |
| March 2024 | | | | P 16,180.00 | |
| Total Previous Amount Payable | | | | P 16,180.00 | P 16,180.00 |
| CURRENT(April 2024) | | | | | |
| Rental | | | | | |
| Basic Rent | | | | P 11,000.00 | |
| Vat Output | | | | 1,320.00 | |
| Creditable Withholding Tax | | | | -550.00 | |
| Sub Total | | | | P 11,770.00 | P 11,770.00 |
| Add:Other Charges | | | | | |
| Aircon | | | | 500.00 | |
| Common Usage Charges | | | | 1,000.00 | |
| Electricity | | | | | |
| Present | Previous | Consumed | | | |
| 13,526.00 | 13,330.00 | 196.00 | | 2,744.00 | |
| Pest Control | | | | 250.00 | |
| Sub Total | | | | P 4,494.00 | P 4,494.00 |
| Total Current Amount Payable | | | | P 16,264.00 | P 16,264.00 |
| Total Amount Payable | | | | | P 32,444.00 |

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!
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