



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 19,856.00

LESSEE'S INFORMATION

Trade Name : Gangnam Oppa Korean Food Store
Corp Name : Gangnam Oppa Korean Food Store
TIN : 318-344-110-000
Address : 0005, L. Chatto Drive, Cogon, Tagbilaran City

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

SOA No. : SOA0001753
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	
CURRENT(April 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,500.00	
Electricity					
	Present	Previous	Consumed		
	8,231.00	7,947.00	284.00	3,976.00	
Pest Control				1,000.00	
Overtime and Overnight				680.00	
Sub Total				<u>P 9,156.00</u>	P 9,156.00
Total Current Amount Payable				<u>P 19,856.00</u>	P 19,856.00
Total Amount Payable					<u>P 19,856.00</u>

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