

**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:
JUNE 01 - 30, 2024	July 8, 2024	P 44,360.00

**LESSEE'S INFORMATION**

Questions? Contact

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

Trade Name : JEWELRICH  
Corp Name : JEWELRICH INCORPORATED  
TIN : 006-806-199-075  
Address : Alturas Supermarket - Talibon

SOA No. : SOA0002443  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 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					
May 2024				P 21,186.00	
Total Previous Amount Payable				P 21,186.00	P 21,186.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 19,800.00	
Vat Output				2,376.00	
Creditable Withholding Tax				-990.00	
Sub Total				P 21,186.00	P 21,186.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
681.00	664.00	17.00		238.00	
Pest Control				250.00	
Sub Total				P 1,988.00	P 1,988.00
Total Current Amount Payable				P 23,174.00	P 23,174.00
Total Amount Payable					P 44,360.00

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!  
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX