



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:
FEBRUARY 01 - 29, 2024	March 8, 2024	P 370,024.00

LESSEE'S INFORMATION

Trade Name : CHOWKING
Corp Name : ROSE EN HONEY FOODLINE, INC.
TIN : 004-917-250-008
Address : Alturas Supermarket - Talibon

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

SOA No. : SOA0000863
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 01 - 29, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 334,499.63	
Total Previous Amount Payable				P 334,499.63	P 334,499.63
CURRENT(February 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
324,630.00	324,330.00	300.00		4,200.00	
Management Fee				1,400.00	
Security Charges				28,043.12	
Regulatory Fee				1,881.25	
Sub Total				P 35,524.37	P 35,524.37
Total Current Amount Payable				P 35,524.37	P 35,524.37
Total Amount Payable					P 370,024.00

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