



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 28,004.60

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: TECHNOCARE	SOA No.	: SOA0001657
Corp Name	: TECHNOCARE - GADGETS REPAIR AND ACCESSORIES	Date of Transaction	: April 30, 2024
TIN	: 416-257-770-000	Billing Period	: APRIL 01 - 30, 2024
Address	: Alturas Supermarket - Talibon		

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 1,934.80	
Total Previous Amount Payable			<u>P 1,934.80</u>	P 1,934.80
CURRENT(April 2024)				
Rental				
Basic Rent			P 22,000.00	
Vat Output			2,640.00	
Creditable Withholding Tax			-1,100.00	
Sub Total			<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges				
Aircon			500.00	
Common Usage Charges			1,000.00	
Electricity				
Present	Previous	Consumed		
389.80	334.10	55.70	779.80	
Pest Control			250.00	
Sub Total			<u>P 2,529.80</u>	P 2,529.80
Total Current Amount Payable			<u>P 26,069.80</u>	P 26,069.80
Total Amount Payable				<u>P 28,004.60</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