



## 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:
JULY 01 - 31, 2024	August 8, 2024	P 351,236.88

### LESSEE'S INFORMATION

Trade Name : Penshoppe  
Corp Name : GOLDEN ABC, INC.  
TIN : 000-068-427-996  
Address : Alturas Supermarket-Talibon

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

SOA No. : SOA0003034  
Date of Transaction : July 31, 2024  
Billing Period : JULY 01 - 31, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
June 2024				P 245,457.64	
Total Previous Amount Payable				P 245,457.64	P 245,457.64
CURRENT(July 2024)					
Add:Other Charges					
Aircon				40,500.00	
Common Usage Charges				12,300.00	
Electricity					
	Present	Previous	Consumed		
	192,231.00	188,439.00	3,792.00	53,088.00	
Pest Control				2,050.00	
Expanded Withholding Tax				-2,158.76	
Sub Total				P 105,779.24	P 105,779.24
Total Current Amount Payable				P 105,779.24	P 105,779.24
Total Amount Payable					P 351,236.88

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