



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 509,780.18

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : WATSONS
Corp Name : Family Health and Beauty Corp.
TIN : 214-706-591-000
Address : Level 2, Space 201-C, Gateway Mall, Araneta Center, Cubao, Quezon City

SOA No. : SOA0002545
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					
April 2024				P 154,508.69	
May 2024				P 181,915.64	
Total Previous Amount Payable				P 336,424.33	P 336,424.33
CURRENT(June 2024)					
Rental					
Percentage Rent (3,116,464.05 x 1.50%)				P 46,746.96	
Basic Rent				51,000.00	
Vat Output				11,729.64	
Creditable Withholding Tax				-4,887.35	
Sub Total				P 104,589.25	P 104,589.25
Add:Other Charges					
Common Usage Charges				12,750.00	
Electricity					
	Present	Previous	Consumed		
	31,880.00	27,900.00	3,980.00	55,720.00	
Pest Control				1,700.00	
Expanded Withholding Tax				-1,403.40	
Sub Total				P 68,766.60	P 68,766.60
Total Current Amount Payable				P 173,355.85	P 173,355.85
Total Amount Payable				P 509,780.18	

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