



## 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 15,609.40

### LESSEE'S INFORMATION

Trade Name : GOODIE-H FOOD HUB  
Corp Name : GOODIE-H FOOD HUB  
TIN : 611-197-647-000  
Address : Alturas Mall, Poblacion Talibon, Bohol

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

SOA No. : SOA0001752  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 10,000.00	
	Vat Output			1,200.00	
	Creditable Withholding Tax			-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	5,298.20	5,126.10	172.10	2,409.40	
	Pest Control			500.00	
Sub Total				<u>P 4,909.40</u>	P 4,909.40
Total Current Amount Payable				<u>P 15,609.40</u>	P 15,609.40
Total Amount Payable					<u>P 15,609.40</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