



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 429,961.60

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

SOA No. : SOA0001686
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	
PREVIOUS		
January 2024	P 334,499.63	
February 2024	P 35,524.37	
March 2024	P 34,156.35	
Total Previous Amount Payable	P 404,180.35	P 404,180.35
CURRENT(April 2024)		
Add:Other Charges		
Management Fee	1,400.00	
Security Charges	22,500.00	
Regulatory Fee	1,881.25	
Sub Total	P 25,781.25	P 25,781.25
Total Current Amount Payable		P 25,781.25
Total Amount Payable		P 429,961.60

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