



## 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 56,338.60

### LESSEE'S INFORMATION

Trade Name : IDEAL VISION CENTER  
Corp Name : PANAVISION CORP  
TIN : 004-724-825-006  
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

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

SOA No. : SOA0003039  
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	
CURRENT(July 2024)					
Rental					
Basic Rent				P 32,000.00	
Vat Output				3,840.00	
Creditable Withholding Tax				-1,600.00	
Sub Total				<u>P 34,240.00</u>	P 34,240.00
Add:Other Charges					
Aircon				13,500.00	
Common Usage Charges				1,932.60	
Electricity					
Present	Previous	Consumed			
25,702.00	25,283.00	419.00		5,866.00	
Pest Control				500.00	
Notary Fee				300.00	
Sub Total				<u>P 22,098.60</u>	P 22,098.60
Total Current Amount Payable				<u>P 56,338.60</u>	P 56,338.60
Total Amount Payable					<u>P 56,338.60</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