



## 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 10, 2024	P 16,246.40

### LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : GOOGOO SWEET CAKE SHOP  
Corp Name : GOOGOO SWEET CAKE INC.  
TIN : 746-808-427-000  
Address : Unit 203 Orient Building General Echavez St., Cebu City

SOA No. : SOA0002643  
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	
CURRENT(June 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Payment Received :				P-0.80	
Sub Total				P 12,839.20	P 12,839.20
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
2,677.20	2,612.40	64.80		907.20	
Pest Control				500.00	
Notary Fee				300.00	
Adjustment/s :					
Notary Fee				-300.00	
Sub Total				P 3,407.20	P 3,407.20
Total Current Amount Payable				P 16,246.40	P 16,246.40
Total Amount Payable					P 16,246.40

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