



## 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:
MARCH 01 - 31, 2024	April 8, 2024	P 404,180.35

### 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. : SOA0001332  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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	
PREVIOUS					
January 2024				P 334,499.63	
February 2024				P 35,524.37	
Total Previous Amount Payable				P 370,024.00	P 370,024.00
CURRENT(March 2024)					
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	10,275.00	10,259.00	16.00	1,184.00	
Gas				4,091.10	
Service Request				500.00	
Management Fee				1,400.00	
Security Charges				24,300.00	
Regulatory Fee				1,881.25	
Overtime and Overnight				800.00	
Sub Total				P 34,156.35	P 34,156.35
Total Current Amount Payable				P 34,156.35	P 34,156.35
Total Amount Payable					P 404,180.35

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!

