

Statement For:	Please Pay By:	Amount Due:
FEBRUARY 01 - 29, 2024	March 8, 2024	P 22,400.00

LESSEE'S INFORMATION

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

Trade Name : 2JJ HEALTH AND WELLNESS PRODUCTS TRADINGSOA No. : SOA0000911
Corp Name : 2JJ HEALTH AND WELLNESS PRODUCTS TRADINGDate of Transaction : February 29, 2024

TIN : 486-671-613-000 Billing Period : FEBRUARY 01 - 29, 2024

Address : Poblacion, Talibon, Bohol

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

Statement of Account

DESCRIPTION AMOUNT CURRENT(February 2024) Rental **Basic Rent** P 20,000.00 Vat Output 2,400.00 **Sub Total** P 22,400.00 P 22,400.00 P 22,400.00 **Total Current Amount Payable** P 22,400.00 P 22,400.00 **Total Amount Payable** Certified: Karen Jame Longyas 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