



## 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 27,333.20

### LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : K AND K VIBE AND AUZOCA PROPERTIES 01  
Corp Name : K AND K VIBE AND AUZOCA PROPERTIES  
TIN : 605-920-919-013  
Address : Alturas Supermarket - Talibon

SOA No. : SOA0001700

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	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	0.00	0.00	223.80	3,133.20	
	Pest Control			500.00	
	Notary Fee			300.00	
Sub Total				<u>P 5,933.20</u>	P 5,933.20
Total Current Amount Payable				<u>P 27,333.20</u>	P 27,333.20
Total Amount Payable					<u>P 27,333.20</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