



## 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 23,446.00

### LESSEE'S INFORMATION

Trade Name : JEWELRICH  
Corp Name : JEWELRICH INCORPORATED  
TIN : 006-806-199-075  
Address : Alturas Supermarket - Talibon

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

SOA No. : SOA0002971  
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	
PREVIOUS					
June 2024				P 21,186.00	
Total Previous Amount Payable				P 21,186.00	P 21,186.00
CURRENT(July 2024)					
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
696.00		681.00	15.00	210.00	
Pest Control				250.00	
Notary Fee				300.00	
Sub Total				P 2,260.00	P 2,260.00
Total Current Amount Payable				P 2,260.00	P 2,260.00
Total Amount Payable				P 23,446.00	

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