



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 8, 2024	P 23,808.00

LESSEE'S INFORMATION

Trade Name : Miche Cellphone Accessories
Corp Name : MICHE CELLPHONE ACCESSORIES
TIN : 471-059-519-000
Address : Alturas Supermarket- Talibon

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

SOA No. : SOA0002471
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 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				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
2,167.00	2,120.00	47.00		658.00	
Pest Control				250.00	
Sub Total				<u>P 2,408.00</u>	P 2,408.00
Total Current Amount Payable				<u>P 23,808.00</u>	P 23,808.00
Total Amount Payable					<u>P 23,808.00</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