



## 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:
MAY 01 - 31, 2024	June 8, 2024	P 15,886.00

### LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : K AND K VIBE AND AUZOCA PROPERTIES 02  
Corp Name : K AND K VIBE AND AUZOCA PROPERTIES  
TIN : 605-940-919-015  
Address : Alturas Mall, Poblacion, Talibon, Bohol

SOA No. : SOA0002139  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	794.10	755.10	39.00	546.00	
	Pest Control			500.00	
Sub Total				<u>P 3,046.00</u>	P 3,046.00
Total Current Amount Payable				<u>P 15,886.00</u>	P 15,886.00
Total Amount Payable					<u>P 15,886.00</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