



## 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:
MARCH 01 - 31, 2024	April 8, 2024	P 26,668.20

### LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: TECHNOCARE	SOA No.	: SOA0001312
Corp Name	: TECHNOCARE - GADGETS REPAIR AND ACCESSORIES	Date of Transaction	: March 31, 2024
TIN	: 416-257-770-000	Billing Period	: MARCH 01 - 31, 2024
Address	: Alturas Supermarket - Talibon		

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
	Basic Rent			P 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	334.10	277.80	56.30	788.20	
	Pest Control			250.00	
	Overtime and Overnight			590.00	
Sub Total				P 3,128.20	P 3,128.20
Total Current Amount Payable				P 26,668.20	P 26,668.20
Total Amount Payable					P 26,668.20

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