



## 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 88,130.00

### LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : Boholanos Lechon House  
Corp Name : BOHOLANOS LECHON HOUSE  
TIN : 198-564-654-001  
Address : Alturas Supermarket-Talibon

SOA No. : SOA0003056  
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					
March 2024				P 6,090.00	
April 2024				P 20,916.00	
May 2024				P 20,790.00	
June 2024				P 20,132.00	
Total Previous Amount Payable				P 67,928.00	P 67,928.00
CURRENT(July 2024)					
Rental					
Basic Rent				P 13,000.00	
Vat Output				1,560.00	
Creditable Withholding Tax				-650.00	
Sub Total				P 13,910.00	P 13,910.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				3,000.00	
Electricity					
Present	Previous	Consumed			
7,260.00	7,132.00	128.00		1,792.00	
Pest Control				500.00	
Sub Total				P 6,292.00	P 6,292.00
Total Current Amount Payable				P 20,202.00	P 20,202.00
Total Amount Payable				P 88,130.00	

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**