



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 17,120.00

LESSEE'S INFORMATION

Trade Name : ABENSON - Storage Van Occupancy
Corp Name : ALTURAS-ABENSON APPLIANCE BOHOL INC.
TIN : 144-620-914-000
Address : Alturas Supermarket -Talibon

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

SOA No. : SOA0002475
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 16,000.00	
Vat Output	1,920.00	
Creditable Withholding Tax	-800.00	
Sub Total	P 17,120.00	P 17,120.00
Total Current Amount Payable	P 17,120.00	P 17,120.00
Total Amount Payable		P 17,120.00

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