



## 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 118,290.10

### LESSEE'S INFORMATION

Trade Name : CHOWKING  
Corp Name : ROSE EN HONEY FOODLINE, INC.  
TIN : 004-917-250-008  
Address : Alturas Supermarket - Talibon

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

SOA No. : SOA0002489  
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	
PREVIOUS					
March 2024				P 34,156.35	
April 2024				P 25,781.25	
May 2024				P 27,531.25	
Total Previous Amount Payable				P 87,468.85	
CURRENT(June 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	324,720.00	324,630.00	90.00	1,260.00	
	Service Request			900.00	
	Management Fee			1,400.00	
	Security Charges			24,300.00	
	Regulatory Fee			1,881.25	
	Service Request			1,080.00	
Sub Total				P 30,821.25	
Total Current Amount Payable				P 30,821.25	
Total Amount Payable				P 118,290.10	

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!

