



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:
JANUARY 01 - 31, 2024	February 8, 2024	P 26,123.00

LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés
Phone: 09178071464
E-mail: leasing.talibon@gmail.com

Trade Name	: TECHNOCARE	SOA No.	: SOA0000427
Corp Name	: TECHNOCARE - GADGETS REPAIR AND ACCESSORIES	Date of Transaction	: January 31, 2024
TIN	: 416-257-770-000	Billing Period	: JANUARY 01 - 31, 2024
Address	: Alturas Supermarket - Talibon		

Please make all checks payable to ASC - TALIBON BRANCH or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
	Basic Rent			P 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	231.10	188.90	42.20	633.00	
	Pest Control			250.00	
	Service Request			200.00	
Sub Total				<u>P 2,583.00</u>	P 2,583.00
Total Current Amount Payable				<u>P 26,123.00</u>	P 26,123.00
Total Amount Payable					<u>P 26,123.00</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