

**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 16,764.08

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajes

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : WAFFLE TIME  
Corp Name : WAFFLE TIME  
TIN : 005-982-291-578  
Address : OHP Business center, Arsenal St. Iloilo City

SOA No. : SOA0001320  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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	
CURRENT(March 2024)					
Rental					
	Basic Rent			P 11,000.00	
	Vat Output			1,320.00	
	Creditable Withholding Tax			-550.00	
Sub Total				<u>P 11,770.00</u>	P 11,770.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	5,456.00	5,217.00	239.00	3,346.00	
	Pest Control			250.00	
	Expanded Withholding Tax			-101.92	
Sub Total				<u>P 4,994.08</u>	P 4,994.08
Total Current Amount Payable				<u>P 16,764.08</u>	P 16,764.08
Total Amount Payable					<u>P 16,764.08</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