



## 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:
FEBRUARY 01 - 29, 2024	March 8, 2024	P 57,230.60

### LESSEE'S INFORMATION

Trade Name : IDEAL VISION CENTER  
Corp Name : PANAVISION CORP  
TIN : 004-724-825-006  
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

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

SOA No. : SOA0000870  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 01 - 29, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
	Basic Rent			P 32,000.00	
	Vat Output			3,840.00	
	Creditable Withholding Tax			-1,600.00	
Sub Total				P 34,240.00	P 34,240.00
Add:Other Charges					
	Common Usage Charges			1,932.60	
	Electricity				
	Present	Previous	Consumed		
	23,683.00	23,286.00	397.00	5,558.00	
	Pest Control			500.00	
	Chilled Water			13,500.00	
	Service Request			1,500.00	
Sub Total				P 22,990.60	P 22,990.60
Total Current Amount Payable				P 57,230.60	P 57,230.60
Total Amount Payable					P 57,230.60

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