



## 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 20,357.50

### LESSEE'S INFORMATION

Trade Name : Sticker Race Prints and Design  
Corp Name : STICKER RACE PRINTS AND DESIGN  
TIN : 494-403-926-003  
Address : Alturas Supermarket-Talibon Branch

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

SOA No. : SOA0000448  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 01 - 31, 2024

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 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	5,263.60	5,143.10	120.50	1,807.50	
	Pest Control			500.00	
Sub Total				<u>P 4,307.50</u>	P 4,307.50
Total Current Amount Payable				<u>P 20,357.50</u>	P 20,357.50
Total Amount Payable					<u>P 20,357.50</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