



## 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 560,164.24

### LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés  
Phone: 09190796904  
E-mail: leasing.talibon@gmail.com

Trade Name : WATSONS  
Corp Name : Family Health and Beauty Corp.  
TIN : 214-706-591-000  
Address : Level 2, Space 201-C, Gateway Mall, Araneta Center, Cubao, Quezon City

SOA No. : SOA0003312  
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					
January 2024				P 329.99	
February 2024				P 7,546.81	
March 2024				P 7,656.48	
April 2024				P 171,584.59	
May 2024				P 191,270.12	
Total Previous Amount Payable				P 378,387.99	P 378,387.99
CURRENT(June 2024)					
Rental					
Percentage Rent (3,116,464.05 x 1.50%)				P 46,746.96	
Basic Rent				51,000.00	
Vat Output				11,729.64	
Creditable Withholding Tax				-4,887.35	
Sub Total				P 104,589.25	P 104,589.25
Add:Other Charges					
Common Usage Charges				12,750.00	
Electricity					
Present	Previous	Consumed			
31,880.00	27,900.00	3,980.00		55,720.00	
Pest Control				1,700.00	
Expanded Withholding Tax				-1,403.40	
Adjustment/s :					
Adjustment VAT Output				8,420.40	
Sub Total				P 77,187.00	P 77,187.00
Total Current Amount Payable				P 181,776.25	P 181,776.25
Total Amount Payable				P 560,164.24	

Certified:

Karen Jane Longjas

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**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**