



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:
APRIL 01 - 30, 2024	May 8, 2024	P 86,431.36

LESSEE'S INFORMATION

Trade Name : For Me
Corp Name : GOLDEN ABC, INC.
TIN : 000-068-427-995
Address : Alturas Supermarket-Talibon

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

SOA No. : SOA0001699
Date of Transaction : April 30, 2024
Billing Period : APRIL 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					
February 2024				P 39,546.21	
March 2024				P 40,230.95	
Total Previous Amount Payable				P 79,777.16	P 79,777.16
CURRENT(April 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
5,409.00	4,924.00	485.00		6,790.00	
Expanded Withholding Tax				-135.80	
Sub Total				P 6,654.20	P 6,654.20
Total Current Amount Payable				P 6,654.20	P 6,654.20
Total Amount Payable					P 86,431.36

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