



## 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 74,986.00

### LESSEE'S INFORMATION

Trade Name : Santinos Italian Pizza Slices  
Corp Name : PIZZA PEDRICOS FOOD CORPORATION  
TIN : 934-667-877-000  
Address : Alturas Supermarket Talibon

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

SOA No. : SOA0001834  
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					
January 2024				P 24,025.00	
February 2024				P 22,276.00	
March 2024				P 21,262.00	
Total Previous Amount Payable				P 67,563.00	P 67,563.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 3,600.00	
Vat Output				432.00	
Creditable Withholding Tax				-180.00	
Sub Total				P 3,852.00	P 3,852.00
Add:Other Charges					
Aircon				300.00	
Common Usage Charges				300.00	
Electricity					
	Present	Previous	Consumed		
	32,997.50	32,796.00	201.50	2,821.00	
Pest Control				150.00	
Sub Total				P 3,571.00	P 3,571.00
Total Current Amount Payable				P 7,423.00	P 7,423.00
Total Amount Payable					P 74,986.00

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