



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:
MAY 01 - 31, 2024	June 8, 2024	P 33,336.08

LESSEE'S INFORMATION

Trade Name : WAFFLE TIME
Corp Name : WAFFLE TIME
TIN : 005-982-291-578
Address : OHP Business center, Arsenal St. Iloilo City

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

SOA No. : SOA0002033
Date of Transaction : May 31, 2024
Billing Period : MAY 01 - 31, 2024

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

Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
April 2024			P 16,448.52	
Total Previous Amount Payable			P 16,448.52	P 16,448.52
CURRENT(May 2024)				
Rental				
Basic Rent			P 11,000.00	
Vat Output			1,320.00	
Creditable Withholding Tax			-550.00	
Sub Total			P 11,770.00	P 11,770.00
Add:Other Charges				
Aircon			500.00	
Common Usage Charges			1,000.00	
Electricity				
Present	Previous	Consumed		
5,920.00	5,672.00	248.00	3,472.00	
Pest Control			250.00	
Expanded Withholding Tax			-104.44	
Sub Total			P 5,117.56	P 5,117.56
Total Current Amount Payable			P 16,887.56	P 16,887.56
Total Amount Payable				P 33,336.08

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