



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:
FEBRUARY 01 - 29, 2024	March 8, 2024	P 25,943.80

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: TECHNOCARE	SOA No.	: SOA0000838
Corp Name	: TECHNOCARE - GADGETS REPAIR AND ACCESSORIES	Date of Transaction	: February 29, 2024
TIN	: 416-257-770-000	Billing Period	: FEBRUARY 01 - 29, 2024
Address	: Alturas Supermarket - Talibon		

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
	Basic Rent			P 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	277.80	231.10	46.70	653.80	
	Pest Control			250.00	
Sub Total				P 2,403.80	P 2,403.80
Total Current Amount Payable				P 25,943.80	P 25,943.80
Total Amount Payable					P 25,943.80

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