



## 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:
AUGUST 01 - 31, 2024	September 8, 2024	P 17,689.20

### 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. : SOA0003532  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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	
CURRENT(August 2024)					
Rental					
Basic Rent				P 11,000.00	
Vat Output				1,320.00	
Creditable Withholding Tax				-550.00	
Sub Total				<u>P 11,770.00</u>	P 11,770.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	6,746.00	6,461.00	285.00	3,990.00	
Pest Control				250.00	
Notary Fee				300.00	
Expanded Withholding Tax				-120.80	
Sub Total				<u>P 5,919.20</u>	P 5,919.20
Total Current Amount Payable				<u>P 17,689.20</u>	P 17,689.20
Total Amount Payable					<u>P 17,689.20</u>

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