

**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 21,120.00

**LESSEE'S INFORMATION**

Trade Name : Golden Locket Jewelry Shop  
Corp Name : GOLDEN LOCKET JEWELRY SHOP  
TIN : 758-079-643-001  
Address : Alturas Supermarket - Talibon Branch

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

SOA No. : SOA0002079  
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 10,560.00	
Total Previous Amount Payable	<u>P 10,560.00</u>	P 10,560.00
CURRENT(May 2024)		
Rental		
Basic Rent	P 8,000.00	
Vat Output	960.00	
Creditable Withholding Tax	-400.00	
Sub Total	<u>P 8,560.00</u>	P 8,560.00
Add:Other Charges		
Aircon	500.00	
Common Usage Charges	1,000.00	
Pest Control	500.00	
Sub Total	<u>P 2,000.00</u>	P 2,000.00
Total Current Amount Payable		<u>P 10,560.00</u>
Total Amount Payable		<u>P 21,120.00</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**