

**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 62,576.00

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : PNB  
Corp Name : PHILIPPINE NATIONAL BANK  
TIN : 000-188-209-753  
Address : Alturas Supermarket - Talibon

SOA No. : SOA0001747  
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	
CURRENT(April 2024)					
Rental					
Basic Rent				P 43,000.00	
Creditable Withholding Tax				-2,150.00	
Sub Total				<hr/> P 40,850.00	P 40,850.00
Add:Other Charges					
Common Usage Charges				4,300.00	
Electricity					
Present	Previous	Consumed			
52,280.00	51,220.00	1,060.00		14,840.00	
Pest Control				516.00	
Water					
Present	Previous	Consumed			
380.00	375.00	5.00		370.00	
Service Request				200.00	
Overtime and Overnight				1,500.00	
Sub Total				<hr/> P 21,726.00	P 21,726.00
Total Current Amount Payable					<hr/> P 62,576.00
Total Amount Payable					<hr/> P 62,576.00

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!

