



## 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:
JANUARY 01 - 31, 2024	February 8, 2024	P 12,380.00

### LESSEE'S INFORMATION

Trade Name : PCSO Lotto  
Corp Name : PCSO LOTTO  
TIN : 266-788-129-000  
Address : Alturas Supermarket-Talibon

Questions? Contact  
Julliene Cajes  
Phone: 09178071464  
E-mail: leasing.talibon@gmail.com

SOA No. : SOA0000441  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 01 - 31, 2024

Please make all checks payable to ASC - TALIBON BRANCH or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 10,000.00	
Sub Total				<div>P 10,000.00</div>	P 10,000.00
Add:Other Charges					
Aircon				250.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
2,374.00	2,332.00	42.00		630.00	
Pest Control				500.00	
Sub Total				<div>P 2,380.00</div>	P 2,380.00
Total Current Amount Payable				<div>P 12,380.00</div>	P 12,380.00
Total Amount Payable					<div>P 12,380.00</div>

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