



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:
MARCH 01 - 31, 2024	April 8, 2024	P 24,192.00

LESSEE'S INFORMATION

Trade Name : Miche Cellphone Accessories
Corp Name : MICHE CELLPHONE ACCESSORIES
TIN : 471-059-519-000
Address : Alturas Supermarket- Talibon

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

SOA No. : SOA0001322
Date of Transaction : March 31, 2024
Billing Period : MARCH 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(March 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	2,025.00	1,972.00	53.00	742.00	
	Pest Control			250.00	
	Notary Fee			300.00	
Sub Total				P 2,792.00	P 2,792.00
Total Current Amount Payable				P 24,192.00	P 24,192.00
Total Amount Payable					P 24,192.00

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!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX