

**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 39,066.00

LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : Gangnam Oppa Korean Food Store
Corp Name : Gangnam Oppa Korean Food Store
TIN : 318-344-110-000
Address : 0005, L. Chatto Drive, Cogon, Tagbilaran City

SOA No. : SOA0003580
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	
PREVIOUS					
July 2024				P 19,470.00	
Total Previous Amount Payable				P 19,470.00	P 19,470.00
CURRENT(August 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,500.00	
Electricity					
Present	Previous	Consumed			
9,505.00	9,191.00	314.00		4,396.00	
Pest Control				1,000.00	
Sub Total				P 8,896.00	P 8,896.00
Total Current Amount Payable				P 19,596.00	P 19,596.00
Total Amount Payable					P 39,066.00

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