



## 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 521,487.12

### LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : WATSONS  
Corp Name : Family Health and Beauty Corp.  
TIN : 214-706-591-000  
Address : Level 2, Space 201-C, Gateway Mall, Araneta Center, Cubao, Quezon City

SOA No. : SOA0003309  
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	
PREVIOUS					
January 2024				P 158,602.92	
February 2024				P 178,010.72	
Total Previous Amount Payable				P 336,613.64	P 336,613.64
CURRENT(March 2024)					
Rental					
Percentage Rent (2,612,403.47 x 1.50%)				P 39,186.05	
Basic Rent				68,000.00	
Vat Output				12,862.33	
Creditable Withholding Tax				-5,359.30	
Sub Total				P 114,689.08	P 114,689.08
Add:Other Charges					
Common Usage Charges				12,750.00	
Electricity					
Present	Previous	Consumed			
19,680.00	16,160.00	3,520.00		49,280.00	
Pest Control				1,700.00	
Water					
Present	Previous	Consumed			
0.00	0.00	0.00		74.00	
Expanded Withholding Tax				-1,276.08	
Adjustment/s :					
Adjustment VAT Output				7,656.48	
Sub Total				P 70,184.40	P 70,184.40
Total Current Amount Payable				P 184,873.48	P 184,873.48
Total Amount Payable				P 521,487.12	

Certified:

Karen Jane Longjas

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**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**