

**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:
MAY 01 - 31, 2024	June 8, 2024	P 0.00

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : IP Gadgets and Accessories Shop  
Corp Name : IP Gadgets and Accessories Shop  
TIN : 490-725-966-004  
Address : Tagbilaran City, Bohol, 6300

SOA No. : SOA0002219  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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(May 2024)					
Rental					
Basic Rent				P 6,774.19	
Vat Output				812.90	
Creditable Withholding Tax				-338.71	
Sub Total				P 7,248.38	P 7,248.38
Add:Other Charges					
Common Usage Charges				451.61	
Electricity					
Present		Previous	Consumed		
5.30		0.00	5.30	74.20	
Pest Control				225.81	
Chilled Water				451.61	
Notary Fee				300.00	
Sub Total				P 1,503.23	P 1,503.23
Total Current Amount Payable				P 8,751.61	P 8,751.61
Advance Payment (2024-02-12)					P 16,050.00
Total Amount Payable					P 0.00
Remaining Advance Payment					P 7,298.39

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