



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:
APRIL 01 - 30, 2024	May 8, 2024	P 23,336.40

LESSEE'S INFORMATION

Trade Name : TURKS SHAWARMA
Corp Name : JIMAR SHAFODS HOUSE
TIN : 211-157-680-007
Address : 292 Hermag Village, Mandaue, Cebu City

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

SOA No. : SOA0001754
Date of Transaction : April 30, 2024
Billing Period : APRIL 01 - 30, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	3,270.90	2,943.30	327.60	4,586.40	
	Pest Control			500.00	
	Service Request			200.00	
Sub Total				<u>P 7,286.40</u>	P 7,286.40
Total Current Amount Payable				<u>P 23,336.40</u>	P 23,336.40
Total Amount Payable					<u>P 23,336.40</u>

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