



## 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 15,195.00

### LESSEE'S INFORMATION

Trade Name : GOODIE-H FOOD HUB  
Corp Name : GOODIE-H FOOD HUB  
TIN : 611-197-647-000  
Address : Alturas Mall, Poblacion Talibon, Bohol

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

SOA No. : SOA0003579  
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	
CURRENT(August 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
5,948.00		5,805.50	142.50	1,995.00	
Pest Control				500.00	
Sub Total				<u>P 4,495.00</u>	P 4,495.00
Total Current Amount Payable				<u>P 15,195.00</u>	P 15,195.00
Total Amount Payable					<u>P 15,195.00</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