



## 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 23,174.00

### LESSEE'S INFORMATION

Trade Name : JEWELRICH  
Corp Name : JEWELRICH INCORPORATED  
TIN : 006-806-199-075  
Address : Alturas Supermarket - Talibon

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

SOA No. : SOA0002004  
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 19,800.00	
	Vat Output			2,376.00	
	Creditable Withholding Tax			-990.00	
Sub Total				<u>P 21,186.00</u>	P 21,186.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	664.00	647.00	17.00	238.00	
	Pest Control			250.00	
Sub Total				<u>P 1,988.00</u>	P 1,988.00
Total Current Amount Payable				<u>P 23,174.00</u>	P 23,174.00
Total Amount Payable					<u>P 23,174.00</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