

**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:
JUNE 01 - 30, 2024	July 8, 2024	P 63,836.00

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : PNB  
Corp Name : PHILIPPINE NATIONAL BANK  
TIN : 000-188-209-753  
Address : Alturas Supermarket - Talibon

SOA No. : SOA0002532  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 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(June 2024)					
Rental					
Basic Rent				P 43,000.00	
Creditable Withholding Tax				-2,150.00	
Sub Total				P 40,850.00	P 40,850.00
Add:Other Charges					
Common Usage Charges				4,300.00	
Electricity					
Present	Previous	Consumed			
54,540.00	53,540.00	1,000.00		14,000.00	
Pest Control				516.00	
Water					
Present	Previous	Consumed			
389.00	384.00	5.00		370.00	
Notary Fee				300.00	
Overtime and Overnight				3,500.00	
Sub Total				P 22,986.00	P 22,986.00
Total Current Amount Payable				P 63,836.00	P 63,836.00
Total Amount Payable					P 63,836.00

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!

