



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 - 31, 2024	July 10, 2024	P 61,050.00

LESSEE'S INFORMATION

Trade Name : CAFE MILLENIA
Corp Name : Gran Vida Familia, Inc.
TIN : 643-616-873-000
Address : San Jose, Talibon, Bohol

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

SOA No. : SOA0002218
Date of Transaction : June 30, 2024
Billing Period : JUNE 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
Additional/Preparation Charges	
Advance Rent	P 16,050.00
Security Deposit	P 45,000.00
Total	P 61,050.00
Total Amount Payable	P 61,050.00

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!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX