



## 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 89,040.00

### LESSEE'S INFORMATION

Trade Name : Boholanos Lechon House  
Corp Name : BOHOLANOS LECHON HOUSE  
TIN : 198-564-654-001  
Address : Alturas Supermarket-Talibon

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

SOA No. : SOA0002525  
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	
PREVIOUS					
February 2024				P 6,112.00	
March 2024				P 21,090.00	
April 2024				P 20,916.00	
May 2024				P 20,790.00	
Total Previous Amount Payable				P 68,908.00	P 68,908.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 13,000.00	
Vat Output				1,560.00	
Creditable Withholding Tax				-650.00	
Sub Total				P 13,910.00	P 13,910.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				3,000.00	
Electricity					
Present	Previous	Consumed			
7,132.00	7,009.00	123.00		1,722.00	
Pest Control				500.00	
Sub Total				P 6,222.00	P 6,222.00
Total Current Amount Payable				P 20,132.00	P 20,132.00
Total Amount Payable				P 89,040.00	

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