



## 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:
APRIL 01 - 30, 2024	May 8, 2024	P 19,865.60

### LESSEE'S INFORMATION

Trade Name : MASTER SIOMAI  
Corp Name : MASTER SIOMAI  
TIN : 212-148-826-003  
Address : ALTURAS SUPERMARKET TALIBON

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

SOA No. : SOA0001669  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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(April 2024)					
Rental					
	Basic Rent			P 13,200.00	
	Vat Output			1,584.00	
	Creditable Withholding Tax			-660.00	
Sub Total				P 14,124.00	P 14,124.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,500.00	
	Electricity				
	Present	Previous	Consumed		
	15,888.40	15,638.80	249.60	3,494.40	
	Pest Control			250.00	
Sub Total				P 5,744.40	P 5,744.40
Total Current Amount Payable				P 19,868.40	P 19,868.40
Advance Payment (2024-04-29)					P 2.80
Total Amount Payable					P 19,865.60

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