



## 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:
AUGUST 01 - 31, 2024	September 8, 2024	P 18,948.40

### LESSEE'S INFORMATION

Trade Name : IP Gadgets and Accessories Shop  
Corp Name : IP Gadgets and Accessories Shop  
TIN : 490-725-966-005  
Address : Tagbilaran City, Bohol, 6300

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

SOA No. : SOA0003583  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
46.00	31.80	14.20		198.80	
Pest Control				500.00	
Service Request				200.00	
Sub Total				P 2,898.80	P 2,898.80
Total Current Amount Payable				P 18,948.80	P 18,948.80
Advance Payment (2024-08-07)					P 0.40
Total Amount Payable					P 18,948.40

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