



## 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:
AUG. 14, 2024 - SEPT. 13, 2024	September 8, 2024	P 22,400.00

### LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: 2JJ HEALTH AND WELLNESS PRODUCTS TRADING	SOA No.	: SOA0003463
Corp Name	: 2JJ HEALTH AND WELLNESS PRODUCTS TRADING	Date of Transaction	: August 31, 2024
TIN	: 486-671-613-000	Billing Period	: AUG. 14, 2024 - SEPT. 13, 2024
Address	: Poblacion, Talibon, Bohol		

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

## Statement of Account

DESCRIPTION	AMOUNT	
<b>CURRENT(August 2024)</b>		
<b>Rental</b>		
Basic Rent	P 20,000.00	
Vat Output	2,400.00	
<b>Sub Total</b>	<b>P 22,400.00</b>	<b>P 22,400.00</b>
<b>Total Current Amount Payable</b>	<b>P 22,400.00</b>	<b>P 22,400.00</b>
<b>Total Amount Payable</b>		<b>P 22,400.00</b>

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