

**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 15 - MAY 14, 2024	May 8, 2024	P 26,750.00

LESSEE'S INFORMATION

Trade Name : HMAC Motors Incorporated
Corp Name : HMAC Motors Incorporated
TIN : 748-543-942-003
Address : Purok 2, CPG Avenue, San Jose, Talibon, Bohol

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

SOA No. : SOA0001338
Date of Transaction : April 30, 2024
Billing Period : APRIL 15 - MAY 14, 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 25,000.00	
Vat Output	3,000.00	
Creditable Withholding Tax	-1,250.00	
Sub Total	<u>P 26,750.00</u>	P 26,750.00
Total Current Amount Payable	<u>P 26,750.00</u>	P 26,750.00
Total Amount Payable		<u>P 26,750.00</u>

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