

**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: |
|-------------------|----------------|-------------|
| MAY 01 - 31, 2024 | June 8, 2024 | P 26,756.00 |

LESSEE'S INFORMATION

Questions? Contact

Julliene Cajés

Phone: 09190796904

E-mail: leasing.talibon@gmail.com

Trade Name : K AND K VIBE AND AUZOCA PROPERTIES 01
Corp Name : K AND K VIBE AND AUZOCA PROPERTIES
TIN : 605-920-919-013
Address : Alturas Supermarket - Talibon

SOA No. : SOA0002051
Date of Transaction : May 31, 2024
Billing Period : MAY 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(May 2024) | | | | | |
| Rental | | | | | |
| | Basic Rent | | | P 20,000.00 | |
| | Vat Output | | | 2,400.00 | |
| | Creditable Withholding Tax | | | -1,000.00 | |
| Sub Total | | | | <u>P 21,400.00</u> | P 21,400.00 |
| Add:Other Charges | | | | | |
| | Aircon | | | 1,000.00 | |
| | Common Usage Charges | | | 1,000.00 | |
| | Electricity | | | | |
| | Present | Previous | Consumed | | |
| | 8,661.00 | 8,457.00 | 204.00 | 2,856.00 | |
| | Pest Control | | | 500.00 | |
| Sub Total | | | | <u>P 5,356.00</u> | P 5,356.00 |
| Total Current Amount Payable | | | | <u>P 26,756.00</u> | P 26,756.00 |
| Total Amount Payable | | | | | <u>P 26,756.00</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