

Statement For:	Please Pay By:	Amount Due:
MAY 01 - 31, 2024	June 8, 2024	P 1,179.92

LESSEE'S INFORMATION

: For Me : GOLDEN ABC, INC.

Address : Alturas Supermarket-Talibon

: 000-068-427-995

Trade Name

Corp Name

TIN

Duestions? Contac

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

SOA No. : SOA0002222
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) Add:Other Charges Electricity Consumed Present Previous 5,495.00 5,409.00 86.00 1,204.00 Expanded Withholding Tax -24.08 **Sub Total** P 1,179.92 P 1,179.92 P 1,179.92 **Total Current Amount Payable** P 1,179.92 **Total Amount Payable** P 1,179.92 Certified: Karen Jame Longyas 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