



## 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 19,708.00 |

### LESSEE'S INFORMATION

Trade Name : Gangnam Oppa Korean Food Store  
Corp Name : Gangnam Oppa Korean Food Store  
TIN : 318-344-110-000  
Address : 0005, L. Chatto Drive, Cogon, Tagbilaran City

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

SOA No. : SOA0002082  
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 10,000.00        |                    |
|                              | Vat Output                 |          |          | 1,200.00           |                    |
|                              | Creditable Withholding Tax |          |          | -500.00            |                    |
| Sub Total                    |                            |          |          | <u>P 10,700.00</u> | P 10,700.00        |
| Add:Other Charges            |                            |          |          |                    |                    |
|                              | Aircon                     |          |          | 1,000.00           |                    |
|                              | Common Usage Charges       |          |          | 2,500.00           |                    |
|                              | Electricity                |          |          |                    |                    |
|                              | Present                    | Previous | Consumed |                    |                    |
|                              | 8,553.00                   | 8,231.00 | 322.00   | 4,508.00           |                    |
|                              | Pest Control               |          |          | 1,000.00           |                    |
| Sub Total                    |                            |          |          | <u>P 9,008.00</u>  | P 9,008.00         |
| Total Current Amount Payable |                            |          |          | <u>P 19,708.00</u> | P 19,708.00        |
| Total Amount Payable         |                            |          |          |                    | <u>P 19,708.00</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