



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: |
|--------------------|----------------|-------------|
| JUNE 01 - 30, 2024 | July 8, 2024 | P 20,262.00 |

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. : SOA0002542
Date of Transaction : June 30, 2024
Billing Period : JUNE 01 - 30, 2024

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

Statement of Account

| DESCRIPTION | | | | AMOUNT | |
|------------------------------|----------------------------|----------|----------|--------------------|--------------------|
| CURRENT(June 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 | | |
| | 8,886.00 | 8,553.00 | 333.00 | 4,662.00 | |
| | Pest Control | | | 1,000.00 | |
| | Service Request | | | 400.00 | |
| Sub Total | | | | <u>P 9,562.00</u> | P 9,562.00 |
| Total Current Amount Payable | | | | <u>P 20,262.00</u> | P 20,262.00 |
| Total Amount Payable | | | | | <u>P 20,262.00</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