



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 16,292.00

LESSEE'S INFORMATION

Trade Name : VIRGINIA HOTDOG
Corp Name : AKTIV FOOD EXPRESS, INC.
TIN : 189-871-409-000
Address : Alturas Supermarket - Talibon

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

SOA No. : SOA0002442
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 11,000.00	
	Vat Output			1,320.00	
	Creditable Withholding Tax			-550.00	
Sub Total				<u>P 11,770.00</u>	P 11,770.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	13,929.00	13,731.00	198.00	2,772.00	
	Pest Control			250.00	
Sub Total				<u>P 4,522.00</u>	P 4,522.00
Total Current Amount Payable				<u>P 16,292.00</u>	P 16,292.00
Total Amount Payable					<u>P 16,292.00</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