



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 90,088.00

LESSEE'S INFORMATION

Trade Name : Boholanos Lechon House
Corp Name : BOHOLANOS LECHON HOUSE
TIN : 198-564-654-001
Address : Alturas Supermarket-Talibon

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

SOA No. : SOA0002067
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	
PREVIOUS					
January 2024				P 6,180.00	
February 2024				P 21,112.00	
March 2024				P 21,090.00	
April 2024				P 20,916.00	
Total Previous Amount Payable				P 69,298.00	P 69,298.00
CURRENT(May 2024)					
Rental					
Basic Rent				P 13,000.00	
Vat Output				1,560.00	
Creditable Withholding Tax				-650.00	
Sub Total				P 13,910.00	P 13,910.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				3,000.00	
Electricity					
Present	Previous	Consumed			
7,009.00	6,839.00	170.00		2,380.00	
Pest Control				500.00	
Sub Total				P 6,880.00	P 6,880.00
Total Current Amount Payable				P 20,790.00	P 20,790.00
Total Amount Payable				P 90,088.00	

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