



## 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:
APRIL 01 - 30, 2024	May 8, 2024	P 18,421.20

### LESSEE'S INFORMATION

Trade Name : J.A.C.M. A. Food Hub  
Corp Name : J.A.C.M. A. Food Hub  
TIN : 345-616-093-000  
Address : Alta Citta, Tagbilaran City

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

SOA No. : SOA0001746  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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(April 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
7,689.30		7,945.10	255.80	3,581.20	
Pest Control				500.00	
Sub Total				<u>P 5,581.20</u>	P 5,581.20
Total Current Amount Payable				<u>P 18,421.20</u>	P 18,421.20
Total Amount Payable					<u>P 18,421.20</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