



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 331,725.69

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : WATSONS
Corp Name : Family Health and Beauty Corp.
TIN : 214-706-591-000
Address : Level 2, Space 201-C, Gateway Mall, Araneta Center, Cubao, Quezon City

SOA No. : SOA0001766
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	
PREVIOUS					
March 2024				P 168,182.30	
Total Previous Amount Payable				P 168,182.30	P 168,182.30
CURRENT(April 2024)					
Rental					
Percentage Rent (2,698,042.70 x 1.50%)				P 40,470.64	
Basic Rent				51,000.00	
Vat Output				10,976.48	
Creditable Withholding Tax				-4,573.53	
Sub Total				P 97,873.59	P 97,873.59
Add:Other Charges					
Common Usage Charges				12,750.00	
Electricity					
	Present	Previous	Consumed		
	23,420.00	19,680.00	3,740.00	52,360.00	
Pest Control				1,700.00	
Service Request				200.00	
Expanded Withholding Tax				-1,340.20	
Sub Total				P 65,669.80	P 65,669.80
Total Current Amount Payable				P 163,543.39	P 163,543.39
Total Amount Payable					P 331,725.69

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