



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:
MARCH 01 - 31, 2024	April 8, 2024	P 67,563.00

LESSEE'S INFORMATION

Trade Name : Santinos Italian Pizza Slices
Corp Name : PIZZA PEDRICOS FOOD CORPORATION
TIN : 934-667-877-000
Address : Alturas Supermarket Talibon

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

SOA No. : SOA0001345
Date of Transaction : March 31, 2024
Billing Period : MARCH 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 24,025.00	
February 2024				P 22,276.00	
Total Previous Amount Payable				P 46,301.00	P 46,301.00
CURRENT(March 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				P 12,840.00	P 12,840.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
32,796.00	32,373.00	423.00		5,922.00	
Pest Control				500.00	
Sub Total				P 8,422.00	P 8,422.00
Total Current Amount Payable				P 21,262.00	P 21,262.00
Total Amount Payable				P 67,563.00	

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