

**ALTURAS TUBIGON**

Owned & Managed by Alturas Supermarket Corporation
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
MAY 01 - 31, 2024	June 10, 2024	P 61,716.07

LESSEE'S INFORMATION

Trade Name : GOLDILOCKS
Corp Name : Oasis Foods Corporation
TIN : 005-236-240-122
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

Questions? Contact
Ms. Josie Taganas
Phone: 09190794825
E-mail: tubigonleasing@alturasbohol.com

SOA No. : SOA0002140
Date of Transaction : May 31, 2024
Billing Period : MAY 01 - 31, 2024

Please make all checks payable to ASC-Home & Fashion; BANK:PNB ACCOUNT No. 305370004516

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 40,000.00	
	Vat Output			4,800.00	
	Creditable Withholding Tax			-2,000.00	
Sub Total				<u>P 42,800.00</u>	P 42,800.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	60,740.00	59,456.00	1,284.00	19,260.00	
	Expanded Withholding Tax			-343.93	
Sub Total				<u>P 18,916.07</u>	P 18,916.07
Total Current Amount Payable				<u>P 61,716.07</u>	P 61,716.07
Total Amount Payable					<u>P 61,716.07</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