

**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:
JULY 01-31, 2024	August 10, 2024	P 37,465.00

**LESSEE'S INFORMATION**

Trade Name : **TURKS**  
Corp Name : **JIMAR SHAFODS HOUSE**  
TIN : **211-157-680-000**  
Address : **Jesus Vano St.,Poblacion,Tubigon, Bohol**

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

SOA No. : **SOA0003121**  
Date of Transaction : **July 31, 2024**  
Billing Period : **JULY 01-31, 2024**

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	42,703.00	41,632.00	1,071.00	16,065.00	
Sub Total				P 16,065.00	P 16,065.00
Total Current Amount Payable				P 37,465.00	P 37,465.00
Total Amount Payable					P 37,465.00

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