

**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:
FEBRUARY 01 - 29, 2024	March 10, 2024	P 31,099.00

LESSEE'S INFORMATION

Trade Name : MFI-MARCELA CHICKEN
Corp Name : MFI-MARCELA CHICKEN
TIN : 004-283-221-012
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

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

SOA No. : SOA0000665
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 01 - 29, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
	Basic Rent			P 18,000.00	
	Vat Output			2,160.00	
	Creditable Withholding Tax			-900.00	
Sub Total				<u>P 19,260.00</u>	P 19,260.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	38,866.00	37,817.00	1,049.00	11,539.00	
	Notary Fee			300.00	
Sub Total				<u>P 11,839.00</u>	P 11,839.00
Total Current Amount Payable				<u>P 31,099.00</u>	P 31,099.00
Total Amount Payable					<u>P 31,099.00</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