

**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:
JANUARY 01 -31, 2024	February 10, 2024	P 61,156.25

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. : **SOA0000316**
Date of Transaction : **January 31, 2024**
Billing Period : **JANUARY 01 -31, 2024**

Make all checks payable to **ALTURAS SUPERMARKET CORPORATION TUBIGON; BANK:PNB ACCOUNT No. 3053-7000-4639**

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 2024)**Rental**

Basic Rent	P 40,000.00
Vat Output	4,800.00
Creditable Withholding Tax	-2,000.00

Sub Total

P 42,800.00

Add:Other Charges**Electricity**

Present	Previous	Consumed	
55,618.00	54,372.00	1,246.00	18,690.00
Expanded Withholding Tax			-333.75

Sub Total

P 18,356.25

Total Current Amount Payable

P 61,156.25

Total Amount Payable

P 61,156.25

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