

**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 122,327.24

**LESSEE'S INFORMATION**

Questions? Contact

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

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

SOA No. : SOA0003111  
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	
PREVIOUS					
June 2024				P 62,025.45	
Total Previous Amount Payable				P 62,025.45	P 62,025.45
CURRENT(July 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	P 42,800.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	63,233.00	62,045.00	1,188.00	17,820.00	
Expanded Withholding Tax				-318.21	
Sub Total				P 17,501.79	P 17,501.79
Total Current Amount Payable				P 60,301.79	P 60,301.79
Total Amount Payable					P 122,327.24

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**