

**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 29,356.00

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. : SOA0000331
Date of Transaction : January 31, 2024
Billing Period : JANUARY 01-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
	Basic Rent			P 18,000.00	
	Vat Output			2,160.00	
	Creditable Withholding Tax			-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	37,817.00	36,555.00	1,262.00	10,096.00	
Sub Total				P 10,096.00	P 10,096.00
Total Current Amount Payable				P 29,356.00	P 29,356.00
Total Amount Payable					P 29,356.00

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