

**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:
APRIL 01-30, 2024	May 10, 2024	P 63,690.18

**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](mailto:tubigonleasing@alturasbohol.com)

SOA No. : SOA0001674  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 01-30, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
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**CURRENT(April 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	
59,456.00	58,038.00	1,418.00	21,270.00
Expanded Withholding Tax			-379.82

**Sub Total**

P 20,890.18      **P 20,890.18**

**Total Current Amount Payable**

P 63,690.18      **P 63,690.18**

**Total Amount Payable**

P 63,690.18

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