

**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:
JUNE 01-30, 2024	July 10, 2024	P 32,225.00

**LESSEE'S INFORMATION**

Trade Name : MASTER SIOMAI  
Corp Name : MASTER SIOMAI  
TIN : 116-506-244-000  
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

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

SOA No. : SOA0002598  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 01-30, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
	Basic Rent			P 25,000.00	
	Vat Output			3,000.00	
	Creditable Withholding Tax			-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	20,090.00	19,730.00	360.00	5,400.00	
Water					
	Present	Previous	Consumed		
	265.00	262.00	3.00	75.00	
Sub Total				P 5,475.00	P 5,475.00
Total Current Amount Payable				P 32,225.00	P 32,225.00
Total Amount Payable					P 32,225.00

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