

**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 175,104.00

**LESSEE'S INFORMATION**

Questions? Contact

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

Trade Name : POTATO CORNER  
Corp Name : GILECKA ENT. INC.  
TIN : 474-783-214-010  
Address : Block A Maracas St., Lahug, Cebu City

SOA No. : SOA0002611  
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
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**PREVIOUS**

February 2024	P 33,651.00
March 2024	P 33,201.00
April 2024	P 34,941.00
May 2024	P 35,586.00

Total Previous Amount Payable	<u>P 137,379.00</u>	P 137,379.00
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**CURRENT(June 2024)****Rental**

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

Sub Total	<u>P 26,750.00</u>	P 26,750.00
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**Add:Other Charges**

Electricity			
Present	Previous	Consumed	
15,215.00	14,485.00	730.00	10,950.00

Water			
Present	Previous	Consumed	
105.00	104.00	1.00	25.00

Sub Total	<u>P 10,975.00</u>	P 10,975.00
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Total Current Amount Payable	<u>P 37,725.00</u>	P 37,725.00
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Total Amount Payable	<u>P 175,104.00</u>
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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**