

**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 28,465.00

**LESSEE'S INFORMATION****Questions? Contact**

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

Trade Name : **TURKS**  
Corp Name : **JIMAR SHAFODS HOUSE**  
TIN : **211-157-680-000**  
Address : **Jesus Vano St.,Poblacion,Tubigon, Bohol**

SOA No. : **SOA0003144**  
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
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**CURRENT(July 2024)****Rental**

Basic Rent	P 20,000.00
Vat Output	2,400.00
Creditable Withholding Tax	-1,000.00

**Sub Total**

**P 21,400.00**      **P 21,400.00**

**Add:Other Charges****Electricity**

Present	Previous	Consumed	
42,703.00	41,632.00	1,071.00	16,065.00

**Adjustment/s :**

Electricity	P -9,000.00
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**Sub Total**

**P 7,065.00**      **P 7,065.00**

**Total Current Amount Payable**

**P 28,465.00**      **P 28,465.00**

**Total Amount Payable**

**P 28,465.00**

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