

**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 25,510.00

LESSEE'S INFORMATION

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

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

SOA No. : SOA0000322
Date of Transaction : January 31, 2024
Billing Period : JANUARY 01-31, 2024

Make all checks payable to ALTURAS SUPERMARKET CORPORATION TUBIGON; BANK:PNB ACCOUNT No. 3053-7000-4639

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				<div>P 21,400.00</div>	<div>P 21,400.00</div>
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	40,226.00	39,952.00	274.00	4,110.00	
Sub Total				<div>P 4,110.00</div>	<div>P 4,110.00</div>
Total Current Amount Payable				<div>P 25,510.00</div>	<div>P 25,510.00</div>
Total Amount Payable					<div>P 25,510.00</div>

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