

**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:
AUGUST 01-31, 2024	September 10, 2024	P 28,285.00

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. : **SOA0003531**
Date of Transaction : **August 31, 2024**
Billing Period : **AUGUST 01-31, 2024**

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 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		
	42,562.00	42,103.00	459.00	6,885.00	
Sub Total				P 6,885.00	P 6,885.00
Total Current Amount Payable				P 28,285.00	P 28,285.00
Total Amount Payable					P 28,285.00

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