



## 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 73,675.00

### LESSEE'S INFORMATION

Trade Name : Thirsty Fruit Juices and Drinks  
Corp Name : Thirsty Fruit Juices and Drinks  
TIN : 121-512-132-000  
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

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

SOA No. : SOA0003534  
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	
PREVIOUS					
June 2024				P 24,810.00	
July 2024				P 24,605.00	
Total Previous Amount Payable				P 49,415.00	P 49,415.00
CURRENT(August 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	5,220.00	5,177.00	43.00	645.00	
Water					
	Present	Previous	Consumed		
	183.00	180.00	3.00	75.00	
Sub Total				P 720.00	P 720.00
Total Current Amount Payable				P 24,260.00	P 24,260.00
Total Amount Payable					P 73,675.00

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**