

**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 23,735.00 |

LESSEE'S INFORMATION

Trade Name : SAVE N EARN WIRELESS
Corp Name : SAVE N EARN WIRELESS
TIN : 005-886-978-069
Address : Jesus Vano Street Poblacion, Tubigon, Bohol

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

SOA No. : SOA0002591
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 | |
|------------------------------|----------------------------|----------|----------|-------------|-------------|
| CURRENT(June 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 | | |
| | 452.00 | 439.00 | 13.00 | 195.00 | |
| Sub Total | | | | P 195.00 | P 195.00 |
| Total Current Amount Payable | | | | P 23,735.00 | P 23,735.00 |
| Total Amount Payable | | | | | P 23,735.00 |

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!

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