

**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:
FEBRUARY 01 - 29, 2024	March 10, 2024	P 31,358.00

LESSEE'S INFORMATION

Trade Name : MASTER SIOMAI
Corp Name : MASTER SIOMAI
TIN : 116-506-244-000
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

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

SOA No. : SOA0000640
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 01 - 29, 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(February 2024)**Rental**

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

Sub Total

P 26,750.00

P 26,750.00

Add:Other Charges**Electricity**

Present	Previous	Consumed	
18,795.00	18,491.00	304.00	4,560.00

Water

Present	Previous	Consumed	
253.00	250.00	3.00	48.00

Sub Total

P 4,608.00

P 4,608.00

Total Current Amount Payable

P 31,358.00

P 31,358.00

Total Amount Payable

P 31,358.00

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