ALTURAS TUBIGON

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:
MARCH 01-31, 2024	April 10, 2024	P 60,483.93

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

LESSEE'S INFORMATION

Trade Name	: **GOLDILOCKS**		**SOA No.**	: **SOA0001094**
Corp Name	: **Oasis Foods Corporation**		**Date of Transaction**	: **March 31, 2024**
TIN	: **005-236-240-122**		**Billing Period**	: **MARCH 01-31, 2024**
Address	: **Jesus Vano St., Poblacion,Tubigon, Bohol**			

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(March 2024)		
Rental		
Basic Rent	P 40,000.00	
Vat Output	4,800.00	
Creditable Witholding Tax	-2,000.00	
Sub Total	**P 42,800.00**	**P 42,800.00**
Add:Other Charges		
Electricity		
Present Previous Consumed		
58,038.00 56,858.00 1,180.00	17,700.00	
Expanded Withholding Tax	-316.07	
Notary Fee	300.00	
Sub Total	**P 17,683.93**	**P 17,683.93**
Total Current Amount Payable	**P 60,483.93**	**P 60,483.93**
Total Amount Payable		**P 60,483.93**

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