



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:
APRIL 01-30,02024	May 10, 2024	P 136,134.00

LESSEE'S INFORMATION

Trade Name : POTATO CORNER
Corp Name : GILECKA ENT. INC.
TIN : 474-783-214-010
Address : Block A Maracas St., Lahug, Cebu City

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

SOA No. : SOA0001684
Date of Transaction : April 30, 2024
Billing Period : APRIL 01-30,02024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 34,341.00	
February 2024				P 33,651.00	
March 2024				P 33,201.00	
Total Previous Amount Payable				<u>P 101,193.00</u>	P 101,193.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				<u>P 26,750.00</u>	P 26,750.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
13,897.00	13,352.00	545.00		8,175.00	
Water					
Present	Previous	Consumed			
103.00	102.00	1.00		16.00	
Sub Total				<u>P 8,191.00</u>	P 8,191.00
Total Current Amount Payable					<u>P 34,941.00</u>
Total Amount Payable					<u>P 136,134.00</u>

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