

**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:
JANUARY 01-31, 2024	February 10, 2024	P 31,900.00

**LESSEE'S INFORMATION**

## Questions? Contact

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

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

SOA No. : SOA0000325  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 01-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				<hr/> P 26,750.00	P 26,750.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
18,491.00	18,153.00	338.00		5,070.00	
Water					
Present	Previous	Consumed			
250.00	245.00	5.00		80.00	
Sub Total				<hr/> P 5,150.00	P 5,150.00
Total Current Amount Payable				<hr/> P 31,900.00	P 31,900.00
Total Amount Payable					<hr/> P 31,900.00

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