

**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 67,992.00

**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. : SOA0000661  
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	
PREVIOUS					
January 2024				P 34,341.00	
Total Previous Amount Payable				<u>P 34,341.00</u>	P 34,341.00
CURRENT(February 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		
	12,936.00	12,477.00	459.00	6,885.00	
Water					
	Present	Previous	Consumed		
	101.00	100.00	1.00	16.00	
Sub Total				<u>P 6,901.00</u>	P 6,901.00
Total Current Amount Payable				<u>P 33,651.00</u>	P 33,651.00
Total Amount Payable					<u>P 67,992.00</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