



## 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:
JULY 01-31, 2024	August 10, 2024	P 211,269.00

### 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. : SOA0003126  
Date of Transaction : July 31, 2024  
Billing Period : JULY 01-31, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
-------------	--------

### PREVIOUS

February 2024	P 33,651.00
March 2024	P 33,201.00
April 2024	P 34,941.00
May 2024	P 35,586.00
June 2024	P 37,725.00

Total Previous Amount Payable	P 175,104.00	P 175,104.00
-------------------------------	--------------	--------------

### CURRENT(July 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
15,841.00	15,215.00	626.00

9,390.00

##### Water

Present	Previous	Consumed
106.00	105.00	1.00

25.00

Sub Total	P 9,415.00	P 9,415.00
-----------	------------	------------

Total Current Amount Payable	P 36,165.00	P 36,165.00
------------------------------	-------------	-------------

Total Amount Payable	P 211,269.00
----------------------	--------------

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**