

**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:
AUGUST 01-31, 2024	September 10, 2024	P 24,470.86

**LESSEE'S INFORMATION****Questions? Contact**

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

Trade Name : RED RIBBON  
Corp Name : CRUST AND PEPPER FOODLINE, INC.  
TIN : 005-370-051-007  
Address : B. Inting Street, Brgy. Poblacion II, Tagbilaran City, Bohol

SOA No. : SOA0003660  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 01-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
Basic Rent				P 27,000.00	
Vat Output				3,240.00	
Creditable Withholding Tax				-1,350.00	
Sub Total				P 28,890.00	P 28,890.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	0.00	0.00	1,562.60	17,188.60	
Sub Total				P 19,188.60	P 19,188.60
Total Current Amount Payable				P 48,078.60	P 48,078.60
Advance Payment (2024-06-24)					P 23,607.74
Total Amount Payable					P 24,470.86

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