

**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 61,067.86

**LESSEE'S INFORMATION**

Trade Name : GOLDILOCKS  
Corp Name : Oasis Foods Corporation  
TIN : 005-236-240-122  
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

Questions? Contact  
Ms. Josie Taganas  
Phone: 09190794825  
E-mail: [tubigonleasing@alturasbohol.com](mailto:tubigonleasing@alturasbohol.com)

SOA No. : SOA0000630  
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	
CURRENT(February 2024)					
Rental					
Basic Rent				P 40,000.00	
Vat Output				4,800.00	
Creditable Withholding Tax				-2,000.00	
Sub Total				<u>P 42,800.00</u>	P 42,800.00
Add:Other Charges					
Electricity					
Present		Previous	Consumed		
56,858.00		55,618.00	1,240.00	18,600.00	
Expanded Withholding Tax				-332.14	
Sub Total				<u>P 18,267.86</u>	P 18,267.86
Total Current Amount Payable				<u>P 61,067.86</u>	P 61,067.86
Total Amount Payable					<u>P 61,067.86</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