

**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 23,720.00

LESSEE'S INFORMATION

Trade Name : SAVE N EARN WIRELESS
Corp Name : SAVE N EARN WIRELESS
TIN : 005-886-978-069
Address : Jesus Vano Street Poblacion, Tubigon, Bohol

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

SOA No. : SOA0000650
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 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	399.00	387.00	12.00	180.00	
Sub Total				P 180.00	P 180.00
Total Current Amount Payable				P 23,720.00	P 23,720.00
Total Amount Payable					P 23,720.00

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