

**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:
APRIL 01-30, 2024	May 10, 2024	P 63,910.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : MFI-MARCELA CHICKEN
Corp Name : MFI-MARCELA CHICKEN
TIN : 004-283-221-012
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

SOA No. : SOA0001783
Date of Transaction : April 30, 2024
Billing Period : APRIL 01-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
March 2024				P 29,765.00	
Total Previous Amount Payable				P 29,765.00	P 29,765.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
40,966.00	39,821.00	1,145.00		14,885.00	
Sub Total				P 14,885.00	P 14,885.00
Total Current Amount Payable				P 34,145.00	P 34,145.00
Total Amount Payable					P 63,910.00

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