

**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:
JANUARY 01-31, 2024	February 10, 2024	P 34,341.00

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. : SOA0000328
Date of Transaction : January 31, 2024
Billing Period : JANUARY 01-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 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	
12,477.00	11,972.00	505.00	7,575.00

Water

Present	Previous	Consumed	
100.00	99.00	1.00	16.00

Sub Total

P 7,591.00 **P 7,591.00**

Total Current Amount Payable

P 34,341.00 **P 34,341.00**

Total Amount Payable

P 34,341.00

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