

**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:
MARCH 01-31, 2024	April 10, 2024	P 25,060.00

LESSEE'S INFORMATION

Trade Name : **TURKS**
Corp Name : **JIMAR SHAFODS HOUSE**
TIN : **211-157-680-000**
Address : **Jesus Vano St.,Poblacion,Tubigon, Bohol**

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

SOA No. : **SOA0001121**
Date of Transaction : **March 31, 2024**
Billing Period : **MARCH 01-31, 2024**

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
40,739.00	40,495.00	244.00		3,660.00	
Sub Total				<u>P 3,660.00</u>	P 3,660.00
Total Current Amount Payable				<u>P 25,060.00</u>	P 25,060.00
Total Amount Payable					<u>P 25,060.00</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