

**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:
AUGUST 01-31, 2024	September 10, 2024	P 31,680.00

**LESSEE'S INFORMATION**

Trade Name : MASTER SIOMAI  
Corp Name : MASTER SIOMAI  
TIN : 116-506-244-000  
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

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

SOA No. : SOA0003523  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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(August 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	
20,730.00	20,408.00	322.00	4,830.00

**Water**

Present	Previous	Consumed	
272.00	268.00	4.00	100.00

**Sub Total**

**P 4,930.00**      **P 4,930.00**

**Total Current Amount Payable**

**P 31,680.00**      **P 31,680.00**

**Total Amount Payable**

**P 31,680.00**

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