



## ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation  
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

Statement For:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 53,234.70

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SLOW HANDS HEALTH AND WELLNESS CENTER  
Corp Name : SLOW HANDS HEALTH AND WELLNESS CENTER  
TIN : 183-636-204-000  
Address : 117 Suba Basbas, Lapu-Lapu City

SOA No. : SOA0000317

Date of Transaction : January 31, 2024

Billing Period : JANUARY 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

### DESCRIPTION

### AMOUNT

#### CURRENT(January 2024)

##### Rental

Basic Rent	P 32,692.80
Vat Output	3,923.14
Creditable Withholding Tax	-1,634.64

##### Sub Total

**P 34,981.30**

**P 34,981.30**

##### Add:Other Charges

Aircon	7,784.00
Common Usage Charges	7,784.00
Electricity	
Present	Previous Consumed
851.00	787.00 64.00
Pest Control	778.40
Overtime and Overnight	1,075.00

##### Sub Total

**P 18,253.40**

**P 18,253.40**

##### Total Current Amount Payable

**P 53,234.70**

**P 53,234.70**

##### Total Amount Payable

**P 53,234.70**

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