



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 53,689.80

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. : SOA0002026

Date of Transaction : May 31, 2024

Billing Period : MAY 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(May 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	
1,152.00 1,081.00 71.00	923.00
Pest Control	778.40
Overtime and Overnight	1,440.00

Sub Total

P 18,709.40 **P 18,709.40**

Total Current Amount Payable

P 53,690.70 **P 53,690.70**

Advance Payment (2024-04-29)

P 0.90

Total Amount Payable

P 53,689.80

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