

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 45,965.50

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SKIN FIX WELLNESS AND BEAUTY CENTER
Corp Name : SKIN FIX WELLNESS AND BEAUTY CENTER
TIN : 241-679-784-000
Address : 55 El Dorado Sub. Banilad, Cebu City

SOA No. : SOA0000063
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				<div>P 26,750.00</div>	P 26,750.00
Add:Other Charges					
Aircon				7,155.00	
Water					
Present	Previous	Consumed			
550.00	535.00	15.00		780.00	
Common Usage Charges				7,155.00	
Electricity					
Present	Previous	Consumed			
12,651.00	12,341.00	310.00		3,410.00	
Pest Control				715.50	
Sub Total				<div>P 19,215.50</div>	P 19,215.50
Total Current Amount Payable					<div>P 45,965.50</div>
Total Amount Payable					<div>P 45,965.50</div>

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

