



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 49,065.64

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
Corp Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
TIN : 439-219-664-000
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0001962

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 30,000.00	
	Vat Output			3,600.00	
	Creditable Withholding Tax			-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
	Aircon			7,054.00	
	Common Usage Charges			7,054.00	
	Electricity				
	Present	Previous	Consumed		
	5,702.00	5,569.00	133.00	1,729.00	
	Pest Control			705.40	
	Penalty for late Opening and Early Closing			423.24	
Sub Total				P 16,965.64	P 16,965.64
Total Current Amount Payable				P 49,065.64	P 49,065.64
Total Amount Payable					P 49,065.64

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