



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:	Please Pay By:	Amount Due:
UPON SIGNING OF NOTICE	June 20, 2024	P 314,692.45

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

Trade Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER ~~BOHOL~~ ~~AND~~ ~~VEINS~~ ~~CLAN~~ ~~2291~~
Corp Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER ~~BOHOL~~ ~~AND~~ ~~VEINS~~ ~~CLAN~~ ~~2291~~
TIN : 933-686-970-000 Billing Period : UPON SIGNING OF NOTICE
Address : 3F 0151 Lim Hong Khu Med Arts and Wellness Center, Gallares St., Tagbilaran City

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

Statement of Account

DESCRIPTION	AMOUNT	
Additional/Preparation Charges		
Advance Rent	P 39,734.45	
Security Deposit	P 222,810.00	
Construction Bond	P 37,135.00	
Total	P 299,679.45	
CURRENT(May 2024)		
Add:Other Charges		
PVC Door and Lock Set	5,000.00	
Plywood Enclosure	10,013.00	
Sub Total	P 15,013.00	P 15,013.00
Total Current Amount Payable		P 15,013.00 P 15,013.00
Total Amount Payable		P 314,692.45

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