



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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 328,489.50

LESSEE'S INFORMATION

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. : SOA0002997

Date of Transaction : July 31, 2024

Billing Period : JULY 1-31, 2024

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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

Statement of Account

DESCRIPTION

AMOUNT

PREVIOUS

January 2024	P 46,624.50
February 2024	P 47,375.50
March 2024	P 46,418.50
April 2024	P 46,546.50
May 2024	P 47,664.50
June 2024	P 46,780.50

Total Previous Amount Payable

P 281,410.00

P 281,410.00

CURRENT(July 2024)

Rental

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

Sub Total

P 26,750.00

P 26,750.00

Add:Other Charges

Aircon	7,155.00	
Water		
Present	Previous	Consumed
699.00	674.00	25.00
Common Usage Charges	7,155.00	
Electricity		
Present	Previous	Consumed
16,278.00	15,970.00	308.00
Pest Control	715.50	

Sub Total

P 20,329.50

P 20,329.50

Total Current Amount Payable

P 47,079.50

P 47,079.50

Total Amount Payable

P 328,489.50

Certified:

Karen Jane Longjas

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