



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:
AUGUST 1-31, 2024	September 10, 2024	P 36,743.54

LESSEE'S INFORMATION

Trade Name : DVYM BEAUTY AND WELLNESS HUB
Corp Name : DVYM BEAUTY AND WELLNESS HUB
TIN : 243-798-789-002
Address : Lanao Dao, Tagibilaran City

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

SOA No. : SOA0003468
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)					
Rental					
	Basic Rent			P 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges					
	Aircon			5,046.00	
	Common Usage Charges			5,046.00	
	Electricity				
	Present	Previous	Consumed		
	13,583.00	13,396.00	187.00	2,431.00	
	Pest Control			504.60	
	Other Charges - Water			416.00	
	Expanded Withholding Tax			-240.06	
Sub Total				<u>P 13,203.54</u>	P 13,203.54
Total Current Amount Payable				<u>P 36,743.54</u>	P 36,743.54
Total Amount Payable					<u>P 36,743.54</u>

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