



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 374,107.94

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. : SOA0003456
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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	
July 2024				P 47,079.50	
Total Previous Amount Payable				P 328,489.50	P 328,489.50
CURRENT(August 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	
Common Usage Charges				7,155.00	
Electricity					
	Present	Previous	Consumed		
	16,600.00	16,278.00	322.00	4,186.00	
Pest Control				715.50	
Expanded Withholding Tax				-343.06	
Sub Total				P 18,868.44	P 18,868.44
Total Current Amount Payable				P 45,618.44	P 45,618.44
Total Amount Payable					P 374,107.94

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