



## 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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 186,965.00

### 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. : SOA0001514

Date of Transaction : April 30, 2024

Billing Period : APRIL 1-30, 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	
Total Previous Amount Payable				P 140,418.50	P 140,418.50
CURRENT(April 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			
644.00	635.00	9.00		468.00	
Common Usage Charges				7,155.00	
Electricity					
Present	Previous	Consumed			
15,252.00	14,921.00	331.00		4,303.00	
Pest Control				715.50	
Sub Total				P 19,796.50	P 19,796.50
Total Current Amount Payable				P 46,546.50	P 46,546.50
Total Amount Payable				P 186,965.00	

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**