



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 39,275.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
Corp Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
TIN : 439-219-664-000
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002909
Date of Transaction : July 31, 2024
Billing Period : JULY 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(July 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				<u>P 32,100.00</u>	P 32,100.00
Add:Other Charges					
Aircon				2,278.00	
Common Usage Charges				2,278.00	
Electricity					
Present	Previous	Consumed			
5,942.00	5,819.00	123.00		1,599.00	
Pest Control				500.00	
Water					
Present	Previous	Consumed			
282.00	272.00	10.00		520.00	
Sub Total				<u>P 7,175.00</u>	P 7,175.00
Total Current Amount Payable				<u>P 39,275.00</u>	P 39,275.00
Total Amount Payable					<u>P 39,275.00</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