



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 51,059.64

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : NAILAX AESTHETIC AND WELLNESS CLINIC
Corp Name : NAILAX AESTHETIC AND WELLNESS CLINIC
TIN : 208-970-098-000
Address : Ingles Street, Tagbilaran City

SOA No. : SOA0003407
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 30,244.50 |
| Rental Incrementation (30,244.50 x 10.00%) | 3,024.45 |
| Vat Output | 3,992.27 |
| Creditable Withholding Tax | -1,663.45 |

Sub Total

P 35,597.77

P 35,597.77

Add:Other Charges

| | | | | |
|--------------------------|-----------|-----------|----------|----------|
| Aircon | | | | 5,499.00 |
| Water | | | | |
| | Present | Previous | Consumed | |
| | 296.00 | 292.00 | 4.00 | 208.00 |
| Common Usage Charges | | | | 5,499.00 |
| Electricity | | | | |
| | Present | Previous | Consumed | |
| | 22,470.00 | 22,121.00 | 349.00 | 4,537.00 |
| Expanded Withholding Tax | | | | -281.13 |

Sub Total

P 15,461.87

P 15,461.87

Total Current Amount Payable

P 51,059.64

P 51,059.64

Total Amount Payable

P 51,059.64

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!
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