



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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 46,624.50

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. : SOA0000145

Date of Transaction : January 31, 2024

Billing Period : JANUARY 1-31, 2024

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
				P 25,000.00	
				3,000.00	
				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
				7,155.00	
	Present	Previous	Consumed		
	616.00	606.00	10.00	520.00	
	Common Usage Charges			7,155.00	
	Electricity				
	Present	Previous	Consumed		
	14,240.00	13,907.00	333.00	4,329.00	
	Pest Control			715.50	
Sub Total				P 19,874.50	P 19,874.50
Total Current Amount Payable				P 46,624.50	P 46,624.50
Total Amount Payable					P 46,624.50

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!

