



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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 140,418.50

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. : SOA0001164

Date of Transaction : March 31, 2024

Billing Period : MARCH 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	
Total Previous Amount Payable				<u>P 94,000.00</u>	P 94,000.00
CURRENT(March 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				<u>P 26,750.00</u>	P 26,750.00
Add:Other Charges					
Aircon				7,155.00	
Water					
Present	Previous	Consumed			
635.00	626.00	9.00		468.00	
Common Usage Charges				7,155.00	
Electricity					
Present	Previous	Consumed			
14,921.00	14,600.00	321.00		4,173.00	
Pest Control				717.50	
Sub Total				<u>P 19,668.50</u>	P 19,668.50
Total Current Amount Payable				<u>P 46,418.50</u>	P 46,418.50
Total Amount Payable					<u>P 140,418.50</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