



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 54,647.51

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. : SOA0002030

Date of Transaction : May 31, 2024

Billing Period : MAY 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	
Additional/Preparation Charges					
Security Deposit				P 6,048.90	
Total				P 6,048.90	
CURRENT(May 2024)					
Rental					
Basic Rent				P 30,244.50	
Vat Output				3,629.34	
Creditable Withholding Tax				-1,512.23	
Sub Total				P 32,361.61	P 32,361.61
Add:Other Charges					
Aircon				5,499.00	
Water					
Present	Previous	Consumed			
282.00	278.00	4.00		208.00	
Common Usage Charges				5,499.00	
Electricity					
Present	Previous	Consumed			
21,450.00	21,063.00	387.00		5,031.00	
Sub Total				P 16,237.00	P 16,237.00
Total Current Amount Payable				P 48,598.61	P 48,598.61
Total Amount Payable					P 54,647.51

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