



## 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 37,204.60

### LESSEE'S INFORMATION

Trade Name : DVYM BEAUTY AND WELLNESS HUB  
Corp Name : DVYM BEAUTY AND WELLNESS HUB  
TIN : 243-798-789-002  
Address : Lanao Dao, Tagibilaran City

SOA No. : SOA0001999  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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	
CURRENT(May 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges					
Aircon				5,046.00	
Common Usage Charges				5,046.00	
Electricity					
Present		Previous	Consumed		
13,061.00		12,865.00	196.00	2,548.00	
Pest Control				504.60	
Other Charges - Water				520.00	
Sub Total				<u>P 13,664.60</u>	P 13,664.60
Total Current Amount Payable				<u>P 37,204.60</u>	P 37,204.60
Total Amount Payable					<u>P 37,204.60</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