

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 44,465.17

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
Corp Name : BEAUTY AND BEYOND FACIAL AND SLIMMING
TIN : 439-219-664-000
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0000014

Date of Transaction : August 31, 2023

Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 26,452.50	
Vat Output				3,174.30	
Creditable Withholding Tax				-1,322.63	
Sub Total				<u>P 28,304.17</u>	P 28,304.17
Add:Other Charges					
Aircon				7,054.00	
Common Usage Charges				7,054.00	
Electricity					
Present	Previous	Consumed			
4,571.00	4,444.00	127.00		1,397.00	
Pest Control				500.00	
Water					
Present	Previous	Consumed			
170.00	167.00	3.00		156.00	
Sub Total				<u>P 16,161.00</u>	P 16,161.00
Total Current Amount Payable				<u>P 44,465.17</u>	P 44,465.17
Total Amount Payable					<u>P 44,465.17</u>

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-08-31 05:08:58 PM