



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: | Please Pay By: | Amount Due: |
|------------------|----------------|-------------|
| JUNE 18-30, 2024 | July 10, 2024 | P 0.00 |

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

| | | |
|------------|---|-------------------------------------|
| Trade Name | : SLOW HANDS HEALTH AND WELLNESS CENTER 1 SOA No. | : SOA0002669 |
| Corp Name | : SLOW HANDS HEALTH AND WELLNESS CENTER 1 | Date of Transaction : June 30, 2024 |
| TIN | : 183-636-204-000 | Billing Period : JUNE 18-30, 2024 |
| Address | : 117 Suba Basbas, Lapu-lapu, Cebu City, 6015 | |

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

| DESCRIPTION | AMOUNT | |
|-------------------------------------|-------------------|--------------------|
| CURRENT(June 2024) | | |
| Rental | | |
| Basic Rent (15,000.00 x 13/30 days) | P 6,500.00 | |
| Vat Output | 780.00 | |
| Creditable Withholding Tax | -325.00 | |
| Sub Total | P 6,955.00 | P 6,955.00 |
| Add:Other Charges | | |
| Aircon | 1,082.03 | |
| Common Usage Charges | 1,082.03 | |
| Pest Control | 433.33 | |
| Sub Total | P 2,597.39 | P 2,597.39 |
| Total Current Amount Payable | P 9,552.39 | P 9,552.39 |
| Advance Payment (2024-06-20) | | P 16,050.00 |
| Total Amount Payable | | P 0.00 |
| Remaining Advance Payment | | P 6,497.61 |

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