



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:
JANUARY 1-31, 2024	February 10, 2024	P 48,720.40

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. : SOA0000339
Date of Transaction : January 31, 2024
Billing Period : JANUARY 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	
CURRENT(January 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				7,054.00	
Common Usage Charges				7,054.00	
Electricity					
Present	Previous	Consumed			
5,208.00	5,077.00	131.00		1,703.00	
Pest Control				705.40	
Water					
Present	Previous	Consumed			
269.00	267.00	2.00		104.00	
Sub Total				P 16,620.40	P 16,620.40
Total Current Amount Payable				P 48,720.40	P 48,720.40
Total Amount Payable					P 48,720.40

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