

**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 35,547.00

**LESSEE'S INFORMATION**

Trade Name : LAY BARE WAXING SALON  
Corp Name : LAY BARE WAXING SALON  
TIN : 243-798-789-002  
Address : Lanao Dao, Tagibilaran City

Questions? Contact
Victorina Bolanio Phone: 501-3000/09190699481 E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0000037  
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 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges					
Aircon				5,046.00	
Water					
Present	Previous	Consumed			
724.00	701.00	23.00		1,196.00	
Common Usage Charges				5,046.00	
Electricity					
Present	Previous	Consumed			
11,457.00	11,288.00	169.00		1,859.00	
Pest Control				1,000.00	
Sub Total				<u>P 14,147.00</u>	P 14,147.00
Total Current Amount Payable				<u>P 35,547.00</u>	P 35,547.00
Total Amount Payable					<u>P 35,547.00</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: 2023-09-05 10:09:50 AM