



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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 36,502.60

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

SOA No. : SOA0000490
Date of Transaction : January 31, 2024
Billing Period : JANUARY 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(January 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Aircon				5,046.00	
Common Usage Charges				5,046.00	
Electricity					
Present		Previous	Consumed		
12,351.00		12,169.00	182.00	2,366.00	
Pest Control				504.60	
Sub Total				P 12,962.60	P 12,962.60
Total Current Amount Payable				P 36,502.60	P 36,502.60
Total Amount Payable					P 36,502.60

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