



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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 15,897.37

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.	: SOA0002960
Corp Name	: SLOW HANDS HEALTH AND WELLNESS CENTER 1	Date of Transaction : July 31, 2024
TIN	: 183-636-204-000	Billing Period : JULY 1-31, 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(July 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				2,497.00	
Common Usage Charges				2,497.00	
Electricity					
Present	Previous	Consumed			
27.00	0.00	27.00		351.00	
Pest Control				1,000.00	
Sub Total				P 6,345.00	P 6,345.00
Total Current Amount Payable				P 22,395.00	P 22,395.00
Advance Payment (2024-07-05)					P 6,497.63
Total Amount Payable					P 15,897.37

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