



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 52,070.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SLOW HANDS HEALTH AND WELLNESS CENTER
Corp Name : SLOW HANDS HEALTH AND WELLNESS CENTER
TIN : 183-636-204-000
Address : 117 Suba Basbas, Lapu-Lapu City

SOA No. : SOA0003402

Date of Transaction : August 31, 2024

Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 32,692.80	
Vat Output				3,923.14	
Creditable Withholding Tax				-1,634.64	
Sub Total				P 34,981.30	P 34,981.30
Add:Other Charges					
Aircon				7,784.00	
Common Usage Charges				7,784.00	
Electricity					
	Present	Previous	Consumed		
	1,372.00	1,291.00	81.00	1,053.00	
Pest Control				778.40	
Expanded Withholding Tax				-310.70	
Sub Total				P 17,088.70	P 17,088.70
Total Current Amount Payable				P 52,070.00	P 52,070.00
Total Amount Payable					P 52,070.00

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