

**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 50,409.92

**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. : SOA0000047

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 31,136.00	
	Vat Output			3,736.32	
	Creditable Withholding Tax			-1,556.80	
Sub Total				<u>P 33,315.52</u>	P 33,315.52
Add:Other Charges					
	Aircon			7,784.00	
	Common Usage Charges			7,784.00	
	Electricity				
	Present	Previous	Consumed		
	491.00	423.00	68.00	748.00	
	Pest Control			778.40	
Sub Total				<u>P 17,094.40</u>	P 17,094.40
Total Current Amount Payable				<u>P 50,409.92</u>	P 50,409.92
Total Amount Payable					<u>P 50,409.92</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 02:09:15 PM