



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 48,468.61

LESSEE'S INFORMATION

Trade Name : NAILAX AESTHETIC AND WELLNESS CLINIC
Corp Name : NAILAX AESTHETIC AND WELLNESS CLINIC
TIN : 208-970-098-000
Address : Ingles Street, Tagbilaran City

SOA No. : SOA0000108

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 PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 30,244.50	
Vat Output				3,629.34	
Creditable Withholding Tax				-1,512.23	
Sub Total				P 32,361.61	P 32,361.61
Add:Other Charges					
Aircon				5,499.00	
Common Usage Charges				5,499.00	
Electricity					
Present	Previous	Consumed			
20,023.00	19,650.00	373.00		4,849.00	
Water					
Present	Previous	Consumed			
267.00	262.00	5.00		260.00	
Sub Total				P 16,107.00	P 16,107.00
Total Current Amount Payable				P 48,468.61	P 48,468.61
Total Amount Payable					P 48,468.61

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