



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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 110,520.40

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: SLOW HANDS HEALTH AND WELLNESS CENTER	SOA No.	: SOA0000648
Corp Name	: SLOW HANDS HEALTH AND WELLNESS CENTER	Date of Transaction	: February 29, 2024
TIN	: 183-636-204-000	Billing Period	: FEBRUARY 1-29, 2024
Address	: 117 Suba Basbas, Lapu-Lapu City		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 53,234.70	
Total Previous Amount Payable				P 53,234.70	P 53,234.70
CURRENT(February 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		
	942.00	851.00	91.00	1,183.00	
Pest Control				778.40	
Notary Fee				300.00	
Overtime and Overnight				4,475.00	
Sub Total				P 22,304.40	P 22,304.40
Total Current Amount Payable				P 57,285.70	P 57,285.70
Total Amount Payable					P 110,520.40

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