



## 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:	Please Pay By:	Amount Due:
UPON SIGNING OF NOTICE	June 20, 2024	P 299,679.45

### LESSEE'S INFORMATION

#### Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

Trade Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER ~~BOHOL~~ & VEINSCANDU 2284  
Corp Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER ~~BOHOL~~ & VEINSCANDU 2284  
TIN : 933-686-970-000 Billing Period : UPON SIGNING OF NOTICE  
Address : 3F 0151 Lim Hong Khu Med Arts and Wellness Center, Gallares St., Tagbilaran City

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>Additional/Preparation Charges</b>	
Advance Rent	P 39,734.45
Security Deposit	P 222,810.00
Construction Bond	P 37,135.00
Total	P 299,679.45
<b>Total Amount Payable</b>	<b>P 299,679.45</b>

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!

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