



## 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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 281,410.00

### LESSEE'S INFORMATION

Trade Name : SKIN FIX WELLNESS AND BEAUTY CENTER  
Corp Name : SKIN FIX WELLNESS AND BEAUTY CENTER  
TIN : 241-679-784-000  
Address : 55 El Dorado Sub. Banilad, Cebu City

SOA No. : SOA0002606  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

Questions? Contact

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

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 46,624.50	
February 2024				P 47,375.50	
March 2024				P 46,418.50	
April 2024				P 46,546.50	
May 2024				P 47,664.50	
Total Previous Amount Payable				P 234,629.50	P 234,629.50
CURRENT(June 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Aircon				7,155.00	
Water					
Present	Previous	Consumed			
674.00	656.00	18.00		936.00	
Common Usage Charges				7,155.00	
Electricity					
Present	Previous	Consumed			
15,970.00	15,657.00	313.00		4,069.00	
Pest Control				715.50	
Sub Total				P 20,030.50	P 20,030.50
Total Current Amount Payable				P 46,780.50	P 46,780.50
Total Amount Payable					P 281,410.00

Certified:

Karen Jane Longjas

Corporate Leasing Manager

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**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**