



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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 223,272.80

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. : SOA0001488

Date of Transaction : April 30, 2024

Billing Period : APRIL 1-30, 2024

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
February 2024 P 57,285.70
March 2024 P 56,425.70

Total Previous Amount Payable

P 166,946.10

P 166,946.10

CURRENT(April 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
1,081.00 1,018.00 63.00 819.00
Pest Control 778.40
Overtime and Overnight 4,180.00

Sub Total

P 21,345.40

P 21,345.40

Total Current Amount Payable

P 56,326.70

P 56,326.70

Total Amount Payable

P 223,272.80

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