



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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 166,946.10

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.	: SOA0001098
Corp Name	: SLOW HANDS HEALTH AND WELLNESS CENTER	Date of Transaction	: March 31, 2024
TIN	: 183-636-204-000	Billing Period	: MARCH 1-31, 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
February 2024				P	57,285.70
Total Previous Amount Payable				P	110,520.40
CURRENT(March 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
Add:Other Charges					
Aircon					7,784.00
Common Usage Charges					7,784.00
Electricity					
	Present	Previous	Consumed		
	1,018.00	942.00	76.00		988.00
Pest Control					778.40
Overtime and Overnight					4,110.00
Sub Total				P	21,444.40
Total Current Amount Payable				P	56,425.70
Total Amount Payable					P 166,946.10

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