



## 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:
FEBRUARY 1-29, 2024	March 10, 2024	P 48,429.61

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : NAILAX AESTHETIC AND WELLNESS CLINIC  
Corp Name : NAILAX AESTHETIC AND WELLNESS CLINIC  
TIN : 208-970-098-000  
Address : Ingles Street, Tagbilaran City

SOA No. : SOA0000637  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
Basic Rent				P 30,244.50	
Vat Output				3,629.34	
Creditable Withholding Tax				-1,512.23	
Sub Total				<hr/> P 32,361.61	P 32,361.61
Add:Other Charges					
Aircon				5,499.00	
Water					
Present	Previous	Consumed			
271.00	267.00	4.00		208.00	
Common Usage Charges				5,499.00	
Electricity					
Present	Previous	Consumed			
20,397.00	20,023.00	374.00		4,862.00	
Sub Total				<hr/> P 16,068.00	P 16,068.00
Total Current Amount Payable					<hr/> P 48,429.61
Total Amount Payable					<hr/> P 48,429.61

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