



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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 49,096.93

LESSEE'S INFORMATION

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. : SOA0002965
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 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	
CURRENT(July 2024)					
Rental					
Basic Rent				P 31,317.69	
Vat Output				3,758.12	
Creditable Withholding Tax				-1,565.88	
Sub Total				<div>P 33,509.93</div>	P 33,509.93
Add:Other Charges					
Aircon				5,499.00	
Water					
Present	Previous	Consumed			
292.00	287.00	5.00		260.00	
Common Usage Charges				5,499.00	
Electricity					
Present	Previous	Consumed			
22,121.00	21,788.00	333.00		4,329.00	
Sub Total				<div>P 15,587.00</div>	P 15,587.00
Total Current Amount Payable				<div>P 49,096.93</div>	P 49,096.93
Total Amount Payable					<div>P 49,096.93</div>

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