

**ALTURAS TALIBON**

Owned & Managed by Alturas Supermarket Corporation  
POBLACION 6325 TALIBON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
JULY 01 - 31, 2024	August 8, 2024	P 34,700.72

**LESSEE'S INFORMATION**

Questions? Contact

Julliene Cajés  
Phone: 09190796904  
E-mail: leasing.talibon@gmail.com

Trade Name : LROYALE SKIN CARE AND WELNESS SHOP  
Corp Name : LROYALE SKIN CARE AND WELNESS SHOP  
TIN : 314-671-662-000  
Address : Panaghiusa, Calindagan, Dumaguete City Negros Oriental

SOA No. : SOA0003160  
Date of Transaction : July 31, 2024  
Billing Period : JULY 01 - 31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
June 2024				P 16,939.32	
Total Previous Amount Payable				<u>P 16,939.32</u>	P 16,939.32
CURRENT(July 2024)					
Rental					
Basic Rent				P 14,520.00	
Vat Output				1,742.40	
Creditable Withholding Tax				-726.00	
Sub Total				<u>P 15,536.40</u>	P 15,536.40
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	1,130.90	1,118.40	12.50	175.00	
Pest Control				250.00	
Notary Fee				300.00	
Sub Total				<u>P 2,225.00</u>	P 2,225.00
Total Current Amount Payable				<u>P 17,761.40</u>	P 17,761.40
Total Amount Payable					<u>P 34,700.72</u>

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**