

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE 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 42,408.08

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : L ROYALE SKIN CARE AND WELLNESS SHOP
Corp Name : L ROYALE SKIN CARE AND WELLNESS SHOP
TIN : 133-891-233-002
Address : Purok Panaghiusa, Calindagan, Dumaguete City, Negros Oriental

SOA No. : SOA0001806

Date of Transaction : April 30, 2024

Billing Period : APRIL 1-30, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account**DESCRIPTION****AMOUNT****PREVIOUS**

February 2024

P 8,336.80

March 2024

P 16,663.20

Total Previous Amount Payable**P 25,000.00****P 25,000.00****CURRENT(April 2024)****Rental**

Basic Rent

P 13,904.00

Vat Output

1,668.48

Creditable Withholding Tax

-695.20

Sub Total**P 14,877.28****P 14,877.28****Add: Other Charges**

Aircon

1,000.00

Common Usage Charges

1,000.00

Electricity

Present

Previous

Consumed

379.40

377.20

2.20

30.80

Pest Control

500.00

Sub Total**P 2,530.80****P 2,530.80****Total Current Amount Payable****P 17,408.08****P 17,408.08****Total Amount Payable****P 42,408.08**

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!
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