

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 60,476.68

**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. : **SOA0002125**Date of Transaction : **May 31, 2024**Billing Period : **MAY 1-31, 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  
April 2024 P 17,408.08

**Total Previous Amount Payable****P 42,408.08****P 42,408.08****CURRENT(May 2024)****Rental**

Basic Rent P 14,520.00  
Vat Output 1,742.40  
Creditable Withholding Tax -726.00

**Sub Total****P 15,536.40****P 15,536.40****Add:Other Charges**

Aircon 1,000.00  
Common Usage Charges 1,000.00  
Electricity  
Present Previous Consumed  
381.70 379.40 2.30 32.20  
Pest Control 500.00

**Sub Total****P 2,532.20****P 2,532.20****Total Current Amount Payable****P 18,068.60****P 18,068.60****Total Amount Payable****P 60,476.68**

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**