

**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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 50,008.40

**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. : SOA0000998

Date of Transaction :

Billing Period : MARCH 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 16,683.40	
February 2024				P 16,661.80	
Total Previous Amount Payable				P 33,345.20	P 33,345.20
CURRENT(March 2024)					
Rental					
Basic Rent				P 13,200.00	
Vat Output				1,584.00	
Creditable Withholding Tax				-660.00	
Sub Total				P 14,124.00	P 14,124.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
377.20	374.40	2.80		39.20	
Pest Control				500.00	
Sub Total				P 2,539.20	P 2,539.20
Total Current Amount Payable				P 16,663.20	P 16,663.20
Total Amount Payable				P 50,008.40	

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**