

**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:
MAY 01 - 31, 2024	June 8, 2024	P 32,078.40

**LESSEE'S INFORMATION**

Questions? Contact

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

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

SOA No. : SOA0002024  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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				
April 2024			P 16,028.00	
Total Previous Amount Payable			<u>P 16,028.00</u>	P 16,028.00
CURRENT(May 2024)				
Rental				
Basic Rent			P 13,200.00	
Vat Output			1,584.00	
Creditable Withholding Tax			-660.00	
Sub Total			<u>P 14,124.00</u>	P 14,124.00
Add:Other Charges				
Aircon			500.00	
Common Usage Charges			1,000.00	
Electricity				
Present	Previous	Consumed		
1,106.20	1,093.60	12.60	176.40	
Pest Control			250.00	
Sub Total			<u>P 1,926.40</u>	P 1,926.40
Total Current Amount Payable			<u>P 16,050.40</u>	P 16,050.40
Total Amount Payable				<u>P 32,078.40</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