

**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:
APRIL 01 - 30, 2024	May 8, 2024	P 16,028.00

**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. : SOA0001666  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 01 - 30, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(April 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		
1,093.60		1,082.60	11.00	154.00	
Pest Control				250.00	
Sub Total				<u>P 1,904.00</u>	P 1,904.00
Total Current Amount Payable				<u>P 16,028.00</u>	P 16,028.00
Total Amount Payable					<u>P 16,028.00</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