



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:
JUNE 01 - 30, 2024	July 8, 2024	P 16,939.32

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. : SOA0002604
Date of Transaction : June 30, 2024
Billing Period : JUNE 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(June 2024)					
Rental					
Basic Rent				P 14,036.00	
Vat Output				1,684.32	
Creditable Withholding Tax				-701.80	
Sub Total				P 15,018.52	P 15,018.52
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
1,118.40		1,106.20	12.20	170.80	
Pest Control				250.00	
Sub Total				P 1,920.80	P 1,920.80
Total Current Amount Payable				P 16,939.32	P 16,939.32
Total Amount Payable					P 16,939.32

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