

**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:	Please Pay By:	Amount Due:
AUGUST 1-31, 2024	September 10, 2024	P 64,654.06

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. : SOA0003329

Date of Transaction : August 31, 2024

Billing Period : AUGUST 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
May 2024				P 10,476.68	
June 2024				P 18,077.00	
July 2024				P 18,077.00	
Total Previous Amount Payable				P 46,630.68	P 46,630.68
CURRENT(August 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			
389.80	387.50	2.30		32.20	
Pest Control				500.00	
Expanded Withholding Tax				-45.22	
Sub Total				P 2,486.98	P 2,486.98
Total Current Amount Payable				P 18,023.38	P 18,023.38
Total Amount Payable					P 64,654.06

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