

**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: |
|---------------------|----------------|-------------|
| MARCH 01 - 31, 2024 | April 8, 2024 | P 16,058.80 |

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. : SOA0001313
Date of Transaction : March 31, 2024
Billing Period : MARCH 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 | |
|------------------------------|----------|----------|--|--------------------|--------------------|
| CURRENT(March 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 | | | |
| 1,082.60 | 1,069.40 | 13.20 | | 184.80 | |
| Pest Control | | | | 250.00 | |
| Sub Total | | | | <u>P 1,934.80</u> | P 1,934.80 |
| Total Current Amount Payable | | | | <u>P 16,058.80</u> | P 16,058.80 |
| Total Amount Payable | | | | | <u>P 16,058.80</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