

**ALTA CITTA**

Owned & Managed by ASC  
CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 16,786.00

**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. : SOA0000098  
Date of Transaction : August 31, 2023  
Billing Period : AUGUST 1-31, 2023

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
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				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
342.00	333.00	9.00		162.00	
Pest Control				500.00	
Sub Total				<u>P 2,662.00</u>	P 2,662.00
Total Current Amount Payable					<u>P 16,786.00</u> P 16,786.00
Total Amount Payable					<u>P 16,786.00</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. : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX