

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 53,553.68

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. : SOA0002382

Date of Transaction : June 30, 2024

Billing Period : JUNE 1-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
April 2024				P 17,408.08	
May 2024				P 18,068.60	
Total Previous Amount Payable				P 35,476.68	P 35,476.68
CURRENT(June 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			
384.60	381.70	2.90		40.60	
Pest Control				500.00	
Sub Total				P 2,540.60	P 2,540.60
Total Current Amount Payable				P 18,077.00	P 18,077.00
Total Amount Payable					P 53,553.68

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