



## 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:
AUGUST 01 - 31, 2024	September 8, 2024	P 17,465.32

### 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. : SOA0003522  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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(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			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,143.70	1,130.90	12.80	179.20	
	Pest Control			250.00	
Sub Total				P 1,929.20	P 1,929.20
Total Current Amount Payable				P 17,465.60	P 17,465.60
Advance Payment (2024-08-23)					P 0.28
Total Amount Payable					P 17,465.32

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