

**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:
JANUARY 1-31, 2024	February 10, 2024	P 16,683.40

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. : SOA0000027

Date of Transaction : January 31, 2024

Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 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			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	371.70	368.40	3.30	59.40	
	Pest Control			500.00	
Sub Total				<u>P 2,559.40</u>	P 2,559.40
Total Current Amount Payable				<u>P 16,683.40</u>	P 16,683.40
Total Amount Payable					<u>P 16,683.40</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