

**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 78,609.79

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Davids Salon
Corp Name : HAIRSTYLES 4U INC.
TIN : 005-886-677-000
Address : 10-11, Island City Mall, Rajah Sikatuna Ave, Dao, Tagbilaran City

SOA No. : SOA0002376
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	
CURRENT(June 2024)					
Rental					
Basic Rent				P 48,867.00	
Vat Output				5,864.04	
Creditable Withholding Tax				-2,443.35	
Sub Total				<u>P 52,287.69</u>	P 52,287.69
Add:Other Charges					
Aircon				6,981.00	
Water					
Present	Previous	Consumed			
1,738.00	1,710.00	28.00		1,456.00	
Common Usage Charges				6,981.00	
Electricity					
Present	Previous	Consumed			
35,841.00	35,112.00	729.00		10,206.00	
Pest Control				698.10	
Sub Total				<u>P 26,322.10</u>	P 26,322.10
Total Current Amount Payable					<u>P 78,609.79</u>
Total Amount Payable					<u>P 78,609.79</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!

