



ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
APRIL 1-30,2024	May 10, 2024	P 114,452.68

LESSEE'S INFORMATION

Trade Name : DAVIDS SALON
Corp Name : EUROPIAN HAIRSTYLES FOR US, INC.
TIN : 005-887-090-000
Address : ISLAND CITY MALL DIST.

Questions? Contact
Ma. Luz Alcala
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0001562
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(April 2024)	
Rental	
Basic Rent	P 70,893.90
Vat Output	8,507.27
Creditable Withholding Tax	-3,544.69
Sub Total	P 75,856.48
Add:Other Charges	
Aircon	10,230.00
Water	
Present Previous Consumed	
2,996.00 2,901.00 95.00	4,940.00
Common Usage Charges	10,230.00
Electricity	
Present Previous Consumed	
75,156.00 74,246.00 910.00	10,010.00
Pest Control	1,023.00
Service Request from ASC Construction	2,163.20
Sub Total	P 38,596.20
Total Current Amount Payable	P 114,452.68
Total Amount Payable	P 114,452.68

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