



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:
JULY 1-31,2024	August 10, 2024	P 111,213.48

LESSEE'S INFORMATION

Trade Name : DAVIDS SALON
Corp Name : EUROPEAN 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. : SOA0002896
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
Basic Rent				P 70,893.90	
Vat Output				8,507.27	
Creditable Withholding Tax				-3,544.69	
Sub Total				<u>P 75,856.48</u>	P 75,856.48
Add:Other Charges					
Aircon				10,230.00	
Water					
Present	Previous	Consumed			
3,195.00	3,130.00	65.00		3,380.00	
Common Usage Charges				10,230.00	
Electricity					
Present	Previous	Consumed			
78,029.00	77,075.00	954.00		10,494.00	
Pest Control				1,023.00	
Sub Total				<u>P 35,357.00</u>	P 35,357.00
Total Current Amount Payable				<u>P 111,213.48</u>	P 111,213.48
Total Amount Payable					<u>P 111,213.48</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!

