

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 77,871.79

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. : SOA0001919
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account**DESCRIPTION****AMOUNT****CURRENT(May 2024)****Rental**

Basic Rent	P 48,867.00
Vat Output	5,864.04
Creditable Withholding Tax	-2,443.35

Sub Total**P 52,287.69 P 52,287.69****Add:Other Charges**

Aircon	6,981.00
Water	
Present Previous Consumed	
1,710.00 1,683.00 27.00	1,404.00
Common Usage Charges	6,981.00
Electricity	
Present Previous Consumed	
35,112.00 34,432.00 680.00	9,520.00
Pest Control	698.10

Sub Total**P 25,584.10 P 25,584.10****Total Current Amount Payable****P 77,871.79 P 77,871.79****Total Amount Payable****P 77,871.79**

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!

