



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:
JUNE 1-30,2024	July 10, 2024	P 111,718.48

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. : SOA0002406
Date of Transaction : June 30, 2024
Billing Period : JUNE 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(June 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	
3,130.00 3,061.00 69.00	3,588.00
Common Usage Charges	10,230.00
Electricity	
Present Previous Consumed	
77,075.00 76,094.00 981.00	10,791.00
Pest Control	1,023.00
Sub Total	P 35,862.00
Total Current Amount Payable	P 111,718.48
Total Amount Payable	P 111,718.48

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!

