

**ISLAND CITY MALL**

Owned & Managed by ASC
Dao-Dampas Tagbilaran City Bohol, Philippines 6300
VAT REG TIN: 000-254-327-00003

LESSEE'S INFORMATION

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

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31,2023	September 10, 2023	P 105,643.26

Questions? Contact

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

SOA No. : SOA0000001
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31,2023

Please make all checks payable to ISLAND CITY MALL, Acct # 9471 -0016-59

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 67,518.00	
Vat Output				8,102.16	
Creditable Withholding Tax				-3,375.90	
Sub Total				<u>P 72,244.26</u>	P 72,244.26
Add:Other Charges					
Aircon				10,230.00	
Water					
Present	Previous	Consumed			
2,640.00	2,608.00	32.00		1,664.00	
Common Usage Charges				10,230.00	
Electricity					
Present	Previous	Consumed			
68,021.00	67,089.00	932.00		10,252.00	
Pest Control				1,023.00	
Sub Total				<u>P 33,399.00</u>	P 33,399.00
Total Current Amount Payable					<u>P 105,643.26</u> P 105,643.26
Total Amount Payable					<u>P 105,643.26</u>

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-08-25 05:08:21 PM