



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:
JANUARY 1-31,2024	February 10, 2024	P 109,639.26

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. : SOA0000193
Date of Transaction : January 31, 2024
Billing Period : JANUARY 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(January 2024)					
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			
2,801.00	2,752.00	49.00		2,548.00	
Common Usage Charges				10,230.00	
Electricity					
Present	Previous	Consumed			
72,478.00	71,450.00	1,028.00		13,364.00	
Pest Control				1,023.00	
Sub Total				<u>P 37,395.00</u>	P 37,395.00
Total Current Amount Payable					<u>P 109,639.26</u>
					P 109,639.26
Total Amount Payable					<u>P 109,639.26</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!

