



## 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:
FEBRUARY 1-29,2024	March 10, 2024	P 106,251.26

### 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. : SOA0000609  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29,2024

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>CURRENT(February 2024)</b>	
<b>Rental</b>	
Basic Rent	P 67,518.00
Vat Output	8,102.16
Creditable Withholding Tax	-3,375.90
<b>Sub Total</b>	<b>P 72,244.26</b>
<b>Add:Other Charges</b>	
Aircon	10,230.00
Water	
Present      Previous      Consumed	
2,841.00      2,801.00      40.00	2,080.00
Common Usage Charges	10,230.00
Electricity	
Present      Previous      Consumed	
73,382.00      72,478.00      904.00	9,944.00
Pest Control	1,023.00
Service Request	500.00
<b>Sub Total</b>	<b>P 34,007.00</b>
<b>Total Current Amount Payable</b>	<b>P 106,251.26</b>
<b>Total Amount Payable</b>	<b>P 106,251.26</b>

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!  
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX