

**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:	Please Pay By:	Amount Due:
JANUARY 1-31, 2024	February 10, 2024	P 82,993.79

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. : SOA0000019
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 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	
1,588.00 1,556.00 32.00	1,664.00
Common Usage Charges	6,981.00
Electricity	
Present Previous Consumed	
32,443.00 31,644.00 799.00	14,382.00
Pest Control	698.10

Sub Total

P 30,706.10 **P 30,706.10**

Total Current Amount Payable

P 82,993.79 **P 82,993.79**

Total Amount Payable

P 82,993.79

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!

