

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 80,942.70

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. : SOA0003481
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account**DESCRIPTION****AMOUNT****CURRENT(August 2024)****Rental**

Basic Rent	P 51,310.35
Vat Output	6,157.24
Creditable Withholding Tax	-2,565.52

Sub Total**P 54,902.07 P 54,902.07****Add:Other Charges**

Aircon	6,981.00
Water	
Present Previous Consumed	
1,794.00 1,765.00 29.00	1,508.00
Common Usage Charges	6,981.00
Electricity	
Present Previous Consumed	
37,295.00 36,556.00 739.00	10,346.00
Pest Control	698.10
Expanded Withholding Tax	-473.47

Sub Total**P 26,040.63 P 26,040.63****Total Current Amount Payable****P 80,942.70 P 80,942.70****Total Amount Payable****P 80,942.70**

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