

**ALTA CITTA**

Owned & Managed by ASC
CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 82,125.79

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. : SOA0000090
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(August 2023)**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	
	1,424.00	1,390.00	34.00	1,768.00
Common Usage Charges				6,981.00
Electricity				
	Present	Previous	Consumed	
	28,944.00	28,199.00	745.00	13,410.00
Pest Control				698.10

Sub Total**P 29,838.10****P 29,838.10****Total Current Amount Payable****P 82,125.79****P 82,125.79****Total Amount Payable****P 82,125.79**

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. :
Date Issued :
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

