



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:
MARCH 1-31,2024	April 10, 2024	P 106,351.26

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. : SOA0001029
Date of Transaction : March 31, 2024
Billing Period : MARCH 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(March 2024)	
Rental	
Basic Rent	P 67,518.00
Vat Output	8,102.16
Creditable Withholding Tax	-3,375.90
Sub Total	P 72,244.26
Add:Other Charges	
Aircon	10,230.00
Water	
Present Previous Consumed	
2,901.00 2,841.00 60.00	3,120.00
Common Usage Charges	10,230.00
Electricity	
Present Previous Consumed	
74,246.00 73,382.00 864.00	9,504.00
Pest Control	1,023.00
Sub Total	P 34,107.00
Total Current Amount Payable	P 106,351.26
Total Amount Payable	P 106,351.26

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!

