

**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:
APRIL 1-30, 2024	May 10, 2024	P 78,023.79

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. : SOA0001553
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(April 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	
1,683.00 1,654.00 29.00	1,508.00
Common Usage Charges	6,981.00
Electricity	
Present Previous Consumed	
34,432.00 33,770.00 662.00	9,268.00
Pest Control	698.10
Notary Fee	300.00

Sub Total

P 25,736.10 **P 25,736.10**

Total Current Amount Payable

P 78,023.79 **P 78,023.79**

Total Amount Payable

P 78,023.79

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!
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX