

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 77,723.79

**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. : SOA0001432  
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****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		

**Sub Total****P 25,436.10 P 25,436.10****Total Current Amount Payable****P 77,723.79 P 77,723.79****Total Amount Payable****P 77,723.79**

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!

