



## ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation  
B. INTING ST. 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 122,421.32

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: APOLLO MOBILE PHONE AND ACCESSORIES HUB	SOA No.	: SOA0003366
Corp Name	: SKK MOBILE INDUSTRY TRADING INC.	Date of Transaction	: August 31, 2024
TIN	: 419-135-963-000	Billing Period	: AUGUST 1-31, 2024
Address	: Alturas Mall, Tagbilaran City		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
May 2024			P 31,168.00	
June 2024			P 29,867.00	
July 2024			P 30,413.77	
Total Previous Amount Payable			P 91,448.77	P 91,448.77
CURRENT(August 2024)				
Rental				
Basic Rent			P 18,900.00	
Vat Output			2,268.00	
Creditable Withholding Tax			-945.00	
Sub Total			P 20,223.00	P 20,223.00
Add:Other Charges				
Aircon			2,278.00	
Common Usage Charges			2,278.00	
Electricity				
Present	Previous	Consumed		
23,355.00	22,902.00	453.00	5,889.00	
Pest Control			500.00	
Expanded Withholding Tax			-195.45	
Sub Total			P 10,749.55	P 10,749.55
Total Current Amount Payable			P 30,972.55	P 30,972.55
Total Amount Payable			P 122,421.32	

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**