



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 31,168.00

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.	: SOA0001963
Corp Name	: SKK MOBILE INDUSTRY TRADING INC.	Date of Transaction	: May 31, 2024
TIN	: 419-135-963-000	Billing Period	: MAY 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	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 18,000.00	
	Vat Output			2,160.00	
	Creditable Withholding Tax			-900.00	
Sub Total				<u>P 19,260.00</u>	P 19,260.00
Add:Other Charges					
	Aircon			2,278.00	
	Common Usage Charges			2,278.00	
	Electricity				
	Present	Previous	Consumed		
	22,037.00	21,533.00	504.00	6,552.00	
	Pest Control			500.00	
	Notary Fee			300.00	
Sub Total				<u>P 11,908.00</u>	P 11,908.00
Total Current Amount Payable				<u>P 31,168.00</u>	P 31,168.00
Total Amount Payable					<u>P 31,168.00</u>

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