

**ALTURAS MALL**

Owned & Managed by ASC  
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 29,266.00

**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.	: SOA0000013
Corp Name	: SKK MOBILE INDUSTRY TRADING INC.	Date of Transaction	: August 31, 2023
TIN	: 419-135-963-000	Billing Period	: AUGUST 1-31, 2023
Address	: Alturas Mall, Tagbilaran City		

**ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922****Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
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		
	17,845.00	17,395.00	450.00	4,950.00	
	Pest Control			500.00	
Sub Total				<u>P 10,006.00</u>	P 10,006.00
Total Current Amount Payable				<u>P 29,266.00</u>	P 29,266.00
Total Amount Payable					<u>P 29,266.00</u>

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

Thank you for your prompt payment!

**Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.****THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**

Run Date and Time: 2023-08-31 05:08:35 PM