



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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 91,448.77

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.	: SOA0003093
Corp Name	: SKK MOBILE INDUSTRY TRADING INC.	Date of Transaction	: July 31, 2024
TIN	: 419-135-963-000	Billing Period	: JULY 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	
Total Previous Amount Payable			P 61,035.00	P 61,035.00
CURRENT(July 2024)				
Rental				
Basic Rent			P 18,000.00	
Vat Output			2,160.00	
Creditable Withholding Tax			-900.00	
Basic Rent			P 377.36	
Vat Output			45.28	
Creditable Withholding Tax			-18.87	
Sub Total			P 19,663.77	P 19,663.77
Add:Other Charges				
Aircon			2,278.00	
Common Usage Charges			2,278.00	
Electricity				
Present	Previous	Consumed		
22,902.00	22,464.00	438.00	5,694.00	
Pest Control			500.00	
Sub Total			P 10,750.00	P 10,750.00
Total Current Amount Payable			P 30,413.77	P 30,413.77
Total Amount Payable			P 91,448.77	

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