



## ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation  
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

Statement For:

MAY 1-31, 2024

Please Pay By:

June 15, 2024

Amount Due:

P 14,635.00

### LESSEE'S INFORMATION

Trade Name : Quadtechnology Mobile Phones and Accessories  
Corp Name : QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES  
TIN : 774-818-650-001  
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0002271

SOA Transaction : May 31, 2024

Billing Period : MAY 1-31, 2024

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
1,586.00	1,501.00	85.00		935.00	
Pest Control				500.00	
Sub Total				<u>P 3,935.00</u>	P 3,935.00
Total Current Amount Payable					<u>P 14,635.00</u>
					P 14,635.00
Total Amount Payable					<u>P 14,635.00</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