



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:	Please Pay By:	Amount Due:
JANUARY 1-31, 2024	February 10, 2024	P 30,868.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : APOLLO MOBILE PHONE AND ACCESSORIES HUB
Corp Name : SKK MOBILE INDUSTRY TRADING INC.
TIN : 419-135-963-000
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0000043
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

PNB: 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
Aircon				2,278.00	
Common Usage Charges				2,278.00	
Electricity					
Present	Previous	Consumed			
20,201.00	19,697.00	504.00		6,552.00	
Pest Control				500.00	
Sub Total				P 11,608.00	P 11,608.00
Total Current Amount Payable				P 30,868.00	P 30,868.00
Total Amount Payable					P 30,868.00

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