



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:
MAY 1-31, 2024	June 10, 2024	P 13,798.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

Trade Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: SOA0002046
Corp Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: May 31, 2024
TIN	: 714-818-650-001	Billing Period : MAY 1-31, 2024
Address	: Fifth Floor, Alturas Mall	

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 10,000.00	
	Vat Output			1,200.00	
	Creditable Withholding Tax			-500.00	
Sub Total				<hr/> P 10,700.00	P 10,700.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	439.00	393.00	46.00	598.00	
	Pest Control			500.00	
Sub Total				<hr/> P 3,098.00	P 3,098.00
Total Current Amount Payable				<hr/> P 13,798.00	P 13,798.00
Total Amount Payable					<hr/> P 13,798.00

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