

**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 13,420.00

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: SOA0000055
Corp Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: August 31, 2023
TIN	: 714-818-650-001	Billing Period
Address	: Fifth Floor, Alturas Mall	: AUGUST 1-31, 2023

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

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
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		
	117.00	97.00	20.00	220.00	
	Pest Control			500.00	
Sub Total				<hr/> P 2,720.00	P 2,720.00
Total Current Amount Payable				<hr/> P 13,420.00	P 13,420.00
Total Amount Payable					<hr/> P 13,420.00

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX