



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 13,538.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: SOA0002982
Corp Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: July 31, 2024
TIN	: 714-818-650-001	: JULY 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(July 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				1,000.00	
Electricity					
Present	Previous	Consumed			
507.00	481.00	26.00		338.00	
Pest Control				500.00	
Sub Total				<u>P 2,838.00</u>	P 2,838.00
Total Current Amount Payable				<u>P 13,538.00</u>	P 13,538.00
Total Amount Payable					<u>P 13,538.00</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