



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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 61,035.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: APOLLO MOBILE PHONE AND ACCESSORIES HUB	SOA No.	: SOA0002359
Corp Name	: SKK MOBILE INDUSTRY TRADING INC.	Date of Transaction	: June 30, 2024
TIN	: 419-135-963-000	Billing Period	: JUNE 1-30, 2024
Address	: Alturas Mall, Tagbilaran City		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
May 2024			P 31,168.00	
Total Previous Amount Payable			P 31,168.00	P 31,168.00
CURRENT(June 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		
22,464.00	22,037.00	427.00	5,551.00	
Pest Control			500.00	
Sub Total			P 10,607.00	P 10,607.00
Total Current Amount Payable			P 29,867.00	P 29,867.00
Total Amount Payable				P 61,035.00

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