



## 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 13,707.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: SOA0000125
Corp Name	: QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	: January 31, 2024
TIN	: 714-818-650-001	: JANUARY 1-31, 2024
Address	: Fifth Floor, Alturas Mall	

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				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			
249.00	210.00	39.00		507.00	
Pest Control				500.00	
Sub Total				P 3,007.00	P 3,007.00
Total Current Amount Payable				P 13,707.00	P 13,707.00
Total Amount Payable					P 13,707.00

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