

**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 45,872.80

LESSEE'S INFORMATION

Trade Name : GLOBE TELECOM INC. - Basic Rent
Corp Name : GLOBE TELECOM INCORPORATION
TIN : 000-768-480-000
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0000030
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(August 2023)		
Rental		
Basic Rent	P 42,871.78	
Vat Output	5,144.61	
Creditable Withholding Tax	-2,143.59	
Sub Total	P 45,872.80	P 45,872.80
Total Current Amount Payable	P 45,872.80	P 45,872.80
Total Amount Payable		P 45,872.80

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-09-05 08:09:30 AM