



ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
MARCH 16-27,2024	April 4, 2024	P 80,412.72

LESSEE'S INFORMATION

Trade Name : CHANGAN
Corp Name : GLOBAL STAR MOTORS CORPORATION
TIN : 456-614-581-000
Address : C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol

SOA No. : SOA0000925
Date of Transaction : March 27, 2024
Billing Period : MARCH 16-27,2024

Questions? Contact

Ma. Luz Alcala
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2024	P 1,232.72	
February 2024	P 53,500.00	
Total Previous Amount Payable	P 54,732.72	P 54,732.72
CURRENT(March 2024)		
Rental		
Basic Rent	P 24,000.00	
Vat Output	2,880.00	
Creditable Withholding Tax	-1,200.00	
Sub Total	P 25,680.00	P 25,680.00
Total Current Amount Payable	P 25,680.00	P 25,680.00
Total Amount Payable		P 80,412.72

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