



## 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:
FEBRUARY 1-29, 2024	March 10, 2024	P 1,976.00

### LESSEE'S INFORMATION

Trade Name : GLOBE WIFI  
Corp Name : GLOBE WIFI  
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. : SOA0000930  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 1,027.00	
Total Previous Amount Payable				<u>P 1,027.00</u>	P 1,027.00
CURRENT(February 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
7,644.00	7,571.00	86.27		949.00	
Sub Total				<u>P 949.00</u>	P 949.00
Total Current Amount Payable				<u>P 949.00</u>	P 949.00
Total Amount Payable					<u>P 1,976.00</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