



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: |
|------------------|-----------------|-------------|
| JULY 24-31, 2024 | August 10, 2024 | P 21,400.00 |

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. : SOA0002812
Date of Transaction : July 31, 2024
Billing Period : JULY 24-31, 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 | |
|-------------------------------------|--------------------|--------------------|
| CURRENT(July 2024) | | |
| Rental | | |
| Basic Rent (30,000.00 x 20/30 days) | P 20,000.00 | |
| Vat Output | 2,400.00 | |
| Creditable Withholding Tax | -1,000.00 | |
| Sub Total | P 21,400.00 | P 21,400.00 |
| Total Current Amount Payable | P 21,400.00 | P 21,400.00 |
| Total Amount Payable | | P 21,400.00 |

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