



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:
FEBRUARY 1-29,2024	March 10, 2024	P 180,528.00

LESSEE'S INFORMATION

Trade Name : GLOBE ANTENNA - ELECTRICITY
Corp Name : GLOBE TELECOM INC.
TIN : 000-768-480-000
Address : 7th Avenue Bonifacio Global City

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

SOA No. : SOA0000995
Date of Transaction :
Billing Period : FEBRUARY 1-29,2024

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 100,932.00	
Total Previous Amount Payable				<u>P 100,932.00</u>	P 100,932.00
CURRENT(February 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
151,092.00	143,856.00	7,236.00		79,596.00	
Sub Total				<u>P 79,596.00</u>	P 79,596.00
Total Current Amount Payable				<u>P 79,596.00</u>	P 79,596.00
Total Amount Payable					<u>P 180,528.00</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