



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:
JUNE 1-30,2024	July 10, 2024	P 484,920.00

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. : SOA0002911
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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	
February 2024				P 79,596.00	
March 2024				P 73,392.00	
April 2024				P 78,540.00	
May 2024				P 76,956.00	
Total Previous Amount Payable				<u>P 409,416.00</u>	P 409,416.00
CURRENT(June 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	58,764.00	51,900.00	6,864.00	75,504.00	
Sub Total				<u>P 75,504.00</u>	P 75,504.00
Total Current Amount Payable				<u>P 75,504.00</u>	P 75,504.00
Total Amount Payable					<u>P 484,920.00</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