



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:
JANUARY 1-31, 2024	February 10, 2024	P 79,131.00

LESSEE'S INFORMATION

Trade Name : GLOBE TELECOM INC. - Electricity
Corp Name : GLOBE TELECOM INCORPORATION
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. : SOA0000071
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

PNB: 3058-7000-6513

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(January 2024)		
Add:Other Charges		
Electricity		
Present	Previous	Consumed
25,225.00	19,138.00	6,087.00
		79,131.00
Sub Total	P 79,131.00	P 79,131.00
Total Current Amount Payable	P 79,131.00	P 79,131.00
Total Amount Payable		P 79,131.00

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