



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:
JUNE 1-30, 2024	July 10, 2024	P 447,591.00

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. : SOA0002922
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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 79,131.00	
February 2024				P 85,241.00	
March 2024				P 61,425.00	
April 2024				P 76,324.00	
May 2024				P 83,733.00	
Total Previous Amount Payable				P 385,854.00	P 385,854.00
CURRENT(June 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	53,545.00	48,796.00	4,749.00	61,737.00	
Sub Total				P 61,737.00	P 61,737.00
Total Current Amount Payable				P 61,737.00	P 61,737.00
Total Amount Payable					P 447,591.00

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