



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:

APRIL 8-12,2024

Please Pay By:

April 20, 2024

Amount Due:

P 64,200.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: GLOBAL STAR MOTORS CORPORATION (CHANGASS)	SOA No.	: SOA0001224
Corp Name	: GLOBAL STAR MOTORS CORPORATION	Date of Transaction	: April 12, 2024
TIN	: 456-614-581-000	Billing Period	: APRIL 8-12,2024
Address	: C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol		

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(March 2024)		
Rental		
Basic Rent	P 60,000.00	
Vat Output	7,200.00	
Creditable Withholding Tax	-3,000.00	
Sub Total	P 64,200.00	P 64,200.00
Total Current Amount Payable	P 64,200.00	P 64,200.00
Total Amount Payable		P 64,200.00

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