



## 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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 385,854.00

### LESSEE'S INFORMATION

Trade Name : GLOBE TELECOM INC. - Electricity  
Corp Name : GLOBE TELECOM INCORPORATION  
TIN : 000-768-480-000  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002921  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

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	
Total Previous Amount Payable				<u>P 302,121.00</u>	P 302,121.00
CURRENT(May 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
48,796.00	42,355.00	6,441.00		83,733.00	
Sub Total				<u>P 83,733.00</u>	P 83,733.00
Total Current Amount Payable				<u>P 83,733.00</u>	P 83,733.00
Total Amount Payable					<u>P 385,854.00</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