



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:
JANUARY 1-31,2024	February 10, 2024	P 100,932.00

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. : SOA0000459
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31,2024

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(January 2024)	
Add:Other Charges	
Electricity	
Present Previous Consumed	
143,856.00 136,092.00 7,764.00	100,932.00
Sub Total	P 100,932.00 P 100,932.00
Total Current Amount Payable	P 100,932.00 P 100,932.00
Total Amount Payable	P 100,932.00

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