



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:
APRIL 1-30, 2024	May 10, 2024	P 147,976.77

LESSEE'S INFORMATION

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

SOA No. : SOA0002503
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 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 47,056.63	
March 2024		P 50,460.07	
Total Previous Amount Payable		<u>P 97,516.70</u>	P 97,516.70
CURRENT(April 2024)			
Rental			
Basic Rent		P 47,158.95	
Vat Output		5,659.07	
Creditable Withholding Tax		-2,357.95	
Sub Total		<u>P 50,460.07</u>	P 50,460.07
Total Current Amount Payable		<u>P 50,460.07</u>	P 50,460.07
Total Amount Payable			<u>P 147,976.77</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