



## 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:
APRIL 1-30, 2024	May 15, 2024	P 332,460.00

### 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. : SOA0002345  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 100,932.00	
February 2024				P 79,596.00	
March 2024				P 73,392.00	
Total Previous Amount Payable				P 253,920.00	P 253,920.00
CURRENT(April 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
44,904.00	37,764.00	7,140.00		78,540.00	
Sub Total			P 78,540.00	P 78,540.00	
Total Current Amount Payable				P 78,540.00	P 78,540.00
Total Amount Payable					P 332,460.00

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