



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:
JULY 1-31, 2024	August 10, 2024	P 524,707.00

LESSEE'S INFORMATION

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

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

SOA No. : SOA0002923
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION	AMOUNT
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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
May 2024	P 83,733.00
June 2024	P 61,737.00

Total Previous Amount Payable	P 447,591.00	P 447,591.00
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CURRENT(July 2024)

Add:Other Charges

Electricity

Present	Previous	Consumed	
59,477.00	53,545.00	5,932.00	77,116.00

Sub Total	P 77,116.00	P 77,116.00
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Total Current Amount Payable	P 77,116.00	P 77,116.00
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Total Amount Payable	P 524,707.00
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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