



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:
AUGUST 5-31,2024	September 10, 2024	P 0.01

LESSEE'S INFORMATION

Trade Name : CHANGAN
Corp Name : GLOBAL STAR MOTORS CORPORATION
TIN : 456-614-581-000
Address : C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol

SOA No. : SOA0003255
Date of Transaction : August 31, 2024
Billing Period : AUGUST 5-31,2024

Questions? Contact

Ma. Luz Alcala
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(August 2024)	
Rental	
Basic Rent (60,000.00 x 27/31 days)	P 52,258.06
Vat Output	6,270.97
Creditable Withholding Tax	-2,612.90
Sub Total	P 55,916.13
Total Current Amount Payable	P 55,916.13
Advance Payment (2024-08-09)	P 55,916.12
Total Amount Payable	P 0.01

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