

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 96,240.00

LESSEE'S INFORMATION

Trade Name : Smart Antenna-Electricity
Corp Name : SMART COMMUNICATIONS, INC.
TIN : 001-901-673-000
Address : Alta Citta

SOA No. : SOA0002856
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Questions? Contact

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

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 17,280.00	
February 2024				P 13,440.00	
March 2024				P 13,020.00	
April 2024				P 13,440.00	
May 2024				P 13,020.00	
June 2024				P 13,440.00	
Total Previous Amount Payable				P 83,640.00	P 83,640.00
CURRENT(July 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	38,940.00	38,040.00	900.00	12,600.00	
Sub Total				P 12,600.00	P 12,600.00
Total Current Amount Payable				P 12,600.00	P 12,600.00
Total Amount Payable					P 96,240.00

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