

Statement For: Please Pay By: Amount Due: JANUARY 1-31, 2024 February 10, 2024 P 17,280.00

VAT REG TIN: 000-254-327-00003

LESSEE'S INFORMATION

: Smart Antenna-Electricity **Trade Name** : SMART COMMUNICATIONS, INC. Corp Name

TIN : 001-901-673-000 : Alta Citta

Address

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

SOA No. : SOA0000011

Date of Transaction: January 31, 2024

: JANUARY 1-31, 2024 **Billing Period**

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION AMOUNT CURRENT(January 2024) Add:Other Charges Electricity Present Previous Consumed 17,280.00 33,300.00 32,340.00 960.00 **Sub Total** P 17,280.00 P 17,280.00 P 17,280.00 **Total Current Amount Payable** P 17,280.00 P 17,280.00 **Total Amount Payable** Certified: Karen Jame 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