

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 158,828.99

**LESSEE'S INFORMATION**

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

SOA No. : SOA0002771  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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	
<b>PREVIOUS</b>		
January 2024	P 26,750.00	
February 2024	P 26,750.00	
March 2024	P 40,299.39	
April 2024	P 32,514.80	
<b>Total Previous Amount Payable</b>	<b>P 126,314.19</b>	<b>P 126,314.19</b>
<b>CURRENT(May 2024)</b>		
<b>Rental</b>		
Basic Rent	P 30,387.66	
Vat Output	3,646.52	
Creditable Withholding Tax	-1,519.38	
<b>Sub Total</b>	<b>P 32,514.80</b>	<b>P 32,514.80</b>
<b>Total Current Amount Payable</b>	<b>P 32,514.80</b>	<b>P 32,514.80</b>
<b>Total Amount Payable</b>		<b>P 158,828.99</b>

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