

Trade Name

Statement For: Please Pay By: Amount Due: September 10, 2023 P 17,820.00

Owned & Managed by ASC CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines VAT REG TIN: 000-254-327-00003

LESSEE'S INFORMATION

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

Questions? Contact

SOA No. : SOA0000084 Date of Transaction: August 31, 2023

Billing Period : AUGUST 1-31, 2023

: SMART COMMUNICATIONS, INC. **Corp Name** : 001-901-673-000 TIN : Alta Citta Address

: Smart Antenna-Electricity

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

Statement of Account

DESCRIPTION				AMOUNT		
CURRENT(August 2023	3)					
Add:Other Charg Electricity	ges					
Preser	nt	Previous	Consumed			
28,53	0.00	27,540.00	990.00	17,820.00		
Sub Total				P 17,820.00	P 17,820.00	
Total Current Amount Payable				_	P 17,820.00	P 17,820.00
Total Amount Payable					_	P 17,820.00
		Certi	fied: Karen	Jame Longjas		
Corporate Leasing Manager						
Note: Presentation of this state	ement is suf	fficient notice	that the account is d	ue. Interest of 3% will be charged	for all past due accor	unts.
				g	The same of the sa	
Acknowledgment Certificate N	No. :					
Oate Issued Series Range						
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Fhank you for your prompt pa	ayment!					
THIS DOCUMENT IS NOT V	ALID FO	R CLAIM OF	INPUT TAX			