



## 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:
MAY 1-31,2024	June 15, 2024	P 328,080.00

### LESSEE'S INFORMATION

Trade Name : SMART ANTENNA  
Corp Name : SMART COMMUNICATIONS, INC.  
TIN : 001-901-673-000  
Address : Makati City

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

SOA No. : SOA0002344  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 79,326.00	
February 2024				P 63,206.00	
March 2024				P 59,312.00	
April 2024				P 62,590.00	
Total Previous Amount Payable				<u>P 264,434.00</u>	P 264,434.00
CURRENT(May 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	200,196.00	194,410.00	5,786.00	63,646.00	
Sub Total				<u>P 63,646.00</u>	P 63,646.00
Total Current Amount Payable				<u>P 63,646.00</u>	P 63,646.00
Total Amount Payable					<u>P 328,080.00</u>

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