

**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:	Please Pay By:	Amount Due:
MARCH 1-31, 2024	April 10, 2024	P 93,799.39

LESSEE'S INFORMATION

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

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

SOA No. : SOA0002769
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2024	P 26,750.00	
February 2024	P 26,750.00	
Total Previous Amount Payable	<u>P 53,500.00</u>	P 53,500.00
CURRENT(March 2024)		
Rental		
Basic Rent	P 37,662.98	
Vat Output	4,519.56	
Creditable Withholding Tax	-1,883.15	
Sub Total	<u>P 40,299.39</u>	P 40,299.39
Total Current Amount Payable	<u>P 40,299.39</u>	P 40,299.39
Total Amount Payable		<u>P 93,799.39</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