

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 30,600.00

**LESSEE'S INFORMATION**

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

SOA No. : SOA0003343  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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	
PREVIOUS					
June 2024				P 4,800.00	
July 2024				P 12,600.00	
Total Previous Amount Payable				P 17,400.00	P 17,400.00
CURRENT(August 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
39,900.00	38,940.00	960.00		13,440.00	
Expanded Withholding Tax				-240.00	
Sub Total				P 13,200.00	P 13,200.00
Total Current Amount Payable				P 13,200.00	P 13,200.00
Total Amount Payable					P 30,600.00

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