



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 180,671.70

LESSEE'S INFORMATION

Trade Name : SMART - Rent
Corp Name : SMART COMMUNICATIONS INCORPORATION
TIN : 001-901-673-000
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002616
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

Questions? Contact

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

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

| DESCRIPTION | AMOUNT | |
|--------------------------------------|---------------------|---------------------|
| PREVIOUS | | |
| January 2024 | P 30,111.95 | |
| February 2024 | P 30,111.95 | |
| March 2024 | P 30,111.95 | |
| April 2024 | P 30,111.95 | |
| May 2024 | P 30,111.95 | |
| Total Previous Amount Payable | P 150,559.75 | P 150,559.75 |
| CURRENT(June 2024) | | |
| Rental | | |
| Basic Rent | P 28,142.01 | |
| Vat Output | 3,377.04 | |
| Creditable Withholding Tax | -1,407.10 | |
| Sub Total | P 30,111.95 | P 30,111.95 |
| Total Current Amount Payable | P 30,111.95 | P 30,111.95 |
| Total Amount Payable | | P 180,671.70 |

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