

**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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 26,750.00

LESSEE'S INFORMATION

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

SOA No. : SOA0000012
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Questions? Contact

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

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION		AMOUNT	
CURRENT(January 2024)			
Rental			
	Basic Rent	P 25,000.00	
	Vat Output	3,000.00	
	Creditable Withholding Tax	-1,250.00	
Sub Total		<div>P 26,750.00</div>	P 26,750.00
Total Current Amount Payable		<div>P 26,750.00</div>	P 26,750.00
Total Amount Payable			<div>P 26,750.00</div>

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