



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: | Please Pay By: | Amount Due: |
|--------------------|-------------------|-------------|
| JANUARY 1-31, 2024 | February 10, 2024 | P 30,111.95 |

LESSEE'S INFORMATION

Questions? Contact

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

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

SOA No. : SOA0000156
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

Statement of Account

| DESCRIPTION | AMOUNT | |
|-------------------------------------|--------------------|--------------------|
| CURRENT(January 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 30,111.95 |

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