



## 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:
MAY 1-31, 2024	June 10, 2024	P 76,466.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

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

SOA No. : SOA0002072  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 27,573.00	
April 2024				P 24,362.00	
Total Previous Amount Payable				P 51,935.00	P 51,935.00
CURRENT(May 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
45,632.00	43,745.00	1,887.00		24,531.00	
Sub Total				P 24,531.00	P 24,531.00
Total Current Amount Payable				P 24,531.00	P 24,531.00
Total Amount Payable					P 76,466.00

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