

**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:	Please Pay By:	Amount Due:
JUNE 1-30, 2024	July 10, 2024	P 83,640.00

LESSEE'S INFORMATION

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

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

SOA No. : SOA0002367
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION	AMOUNT
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PREVIOUS

January 2024	P 17,280.00
February 2024	P 13,440.00
March 2024	P 13,020.00
April 2024	P 13,440.00
May 2024	P 13,020.00

Total Previous Amount Payable	<u>P 70,200.00</u>	P 70,200.00
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CURRENT(June 2024)**Add:Other Charges**
Electricity

Present	Previous	Consumed
38,040.00	37,080.00	960.00

13,440.00

Sub Total	<u>P 13,440.00</u>	P 13,440.00
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Total Current Amount Payable	<u>P 13,440.00</u>	P 13,440.00
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Total Amount Payable	<u>P 83,640.00</u>
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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