

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 35,669.15

**LESSEE'S INFORMATION**

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

SOA No. : SOA0003342  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 2024

Questions? Contact

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

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

**Statement of Account**

DESCRIPTION		AMOUNT	
PREVIOUS			
July 2024		P 3,154.35	
Total Previous Amount Payable		<u>P 3,154.35</u>	P 3,154.35
CURRENT(August 2024)			
Rental			
Basic Rent		P 30,387.66	
Vat Output		3,646.52	
Creditable Withholding Tax		-1,519.38	
Sub Total		<u>P 32,514.80</u>	P 32,514.80
Total Current Amount Payable		<u>P 32,514.80</u>	P 32,514.80
Total Amount Payable			<u>P 35,669.15</u>

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