



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:
APRIL 1-30, 2024	May 10, 2024	P 120,447.80

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. : SOA0001519
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 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		
January 2024	P 30,111.95	
February 2024	P 30,111.95	
March 2024	P 30,111.95	
Total Previous Amount Payable	P 90,335.85	P 90,335.85
CURRENT(April 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 120,447.80

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