



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 153,953.66

LESSEE'S INFORMATION

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

SOA No. : SOA0003459
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 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	
May 2024				P 24,531.00	
June 2024				P 27,079.00	
July 2024				P 25,805.00	
Total Previous Amount Payable				<u>P 129,350.00</u>	P 129,350.00
CURRENT(August 2024)					
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	51,627.00	49,700.00	1,927.00	25,051.00	
Expanded Withholding Tax				-447.34	
Sub Total				<u>P 24,603.66</u>	P 24,603.66
Total Current Amount Payable				<u>P 24,603.66</u>	P 24,603.66
Total Amount Payable					<u>P 153,953.66</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