

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 191,343.79

LESSEE'S INFORMATION

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

SOA No. : SOA0002771
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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		
January 2024	P 26,750.00	
February 2024	P 26,750.00	
March 2024	P 40,299.39	
April 2024	P 32,514.80	
May 2024	P 32,514.80	
Total Previous Amount Payable	<u>P 158,828.99</u>	P 158,828.99
CURRENT(June 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>
Total Amount Payable		<u>P 191,343.79</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