



## 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 90,335.85

### 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. : SOA0001518  
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	
<b>PREVIOUS</b>		
January 2024	P 30,111.95	
February 2024	P 30,111.95	
<b>Total Previous Amount Payable</b>	<b>P 60,223.90</b>	<b>P 60,223.90</b>
<b>CURRENT(April 2024)</b>		
<b>Rental</b>		
Basic Rent	P 28,142.01	
Vat Output	3,377.04	
Creditable Withholding Tax	-1,407.10	
<b>Sub Total</b>	<b>P 30,111.95</b>	<b>P 30,111.95</b>
<b>Total Current Amount Payable</b>	<b>P 30,111.95</b>	<b>P 30,111.95</b>
<b>Total Amount Payable</b>		<b>P 90,335.85</b>

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