



ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
FEBRUARY 1-29,2024	March 15, 2024	P 142,532.00

LESSEE'S INFORMATION

Trade Name : SMART ANTENNA
Corp Name : SMART COMMUNICATIONS, INC.
TIN : 001-901-673-000
Address : Makati City

Questions? Contact
Ma. Luz Alcala
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0000993
Date of Transaction :
Billing Period : FEBRUARY 1-29,2024

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 79,326.00	
Total Previous Amount Payable				<u>P 79,326.00</u>	P 79,326.00
CURRENT(February 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
183,328.00	177,582.00	5,746.00		63,206.00	
Sub Total				<u>P 63,206.00</u>	P 63,206.00
Total Current Amount Payable				<u>P 63,206.00</u>	P 63,206.00
Total Amount Payable					<u>P 142,532.00</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