



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:

APRIL 1-30,2024

Please Pay By:

May 10, 2024

Amount Due:

P 94,042.00

LESSEE'S INFORMATION

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

SOA No. : SOA0001520
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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					
January 2024				P 24,050.00	
February 2024				P 27,573.00	
March 2024				P 18,057.00	
Total Previous Amount Payable				P 69,680.00	P 69,680.00
CURRENT(April 2024)					
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
43,745.00	41,871.00	1,874.00		24,362.00	
Sub Total				P 24,362.00	P 24,362.00
Total Current Amount Payable				P 24,362.00	P 24,362.00
Total Amount Payable					P 94,042.00

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