

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
TIN 72741460000
LOTS 2 BV ROMERO BLVD MANILA HARBOUR CENTER, ROAD-10 VITAS BRGY.
128 ZONE 10 MANILA METRO MANILA 1012

VICTORINO CARANAY



50 3882

Statement of Account

Statement Date: Mar 31, 2020
Billing Period Covering: Mar 01, 2020 - Mar 31, 2020
BIR CAS Permit No. 1008-116-00007-CAS

Smart Communications, Inc.
SMART Tower, 6799 Ayala Avenue, Makati City, 1226 Philippines
VAT Reg. TIN 001-901-673

We have many ways to SERVE YOU!



ENTERPRISE CUSTOMER SERVICE HOTLINE
Via SMART cellphone : #888 (toll-free)
Via landline : (02) 8848-8889



My Smart
View and access your bills faster and easier online via
<http://my.smart.com.ph>



SIM CONNECT
Just type SAGOT AGAD and send to 888 or access
wap.smart.com.ph. SERVICE IS FREE OF CHARGE



To find a Smart Store nearest you: Text SAGOT AGAD
to 888, via wap.smart.com.ph or visit www.smart.com.ph

ACCOUNT INFORMATION

Mobile Number : 9088973776
Account Number : 0707584106
Credit Limit : PhP 18,000.00
SOA Number : 0762636773

STATEMENT SUMMARY

Balance from Previous Bill

Amount Due from Previous Bill 500.00

Remaining Balance from Previous Bill 500.00 *Please pay immediately*

Current Bill Charges

ENTERPRISE POSTPAID PLAN 300 (2020/04/01 - 2020/04/30) 267.86
AMORTIZED DEVICE COST (GSM) 178.57
VAT @ 12% 53.57

Total Current Bill Charges 500.00 *Please pay on or before Apr 23, 2020*

Please examine the charges posted in your Statement of Account. In case you have any question, please call our **ENTERPRISE CUSTOMER SERVICE HOTLINE** at **(02) 8848-8889** using a **landline or toll-free at #888** using your cellphone or you may also call your Collection and Revenue Officer (CRO) for assistance.

Your Statement of Account is considered correct and binding after twenty-one (21) days from Statement Date in the event that we do not receive any question regarding your bill.

NOTICE PRIOR DISCONNECTION

You may have overlooked your due date or you may have questions regarding your billing statement. This might explain the overdue status of your account. Please contact us at (02) 88881111 using a landline phone or *888 (toll-free) using Smart Postpaid cellphone to clarify your billing concerns. To update your account and ensure continued service, we will appreciate receipt of P500.00 immediately at any of our SMART Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P500.00 is on 22-MAY-20. Please disregard this notice if you have settled the account in full. Thank you.

PAYMENT DUE DATE:

AMOUNT DUE :

Please pay immediately



₱ 500.00

Apr 23, 2020



₱ 500.00

TOTAL AMOUNT DUE:






₱ 1,000.00

Please attach this billing stub when making payments.

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
LOTS 2 BV ROMERO BLVD MANILA HARBOUR CENTER, ROAD-10 VITAS BRGY. 128 ZONE 10
MANILA METRO MANILA 1012



Please make checks payable to:
Smart Communications, Inc.,
Indicate your **Name and Account Number**
at the back of the check.

ACCOUNT NUMBER	MOBILE NUMBER	SOA NUMBER	PAYMENT DUE DATE:	AMOUNT DUE:
0707584106	9088973776	0762636773	Please pay Immediately 	₱ 500.00
			Apr 23, 2020 	₱ 500.00
			TOTAL AMOUNT DUE: 	₱ 1,000.00



Statement of Account
Statement Date: Mar 31, 2020
Billing Period Covering: Mar 01, 2020 - Mar 31, 2020

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
Account No: 0707584106
Mobile No: 9088973776
SOA No: 0762636773

SMS - Regular Others : 9088973776		
	2	0.00
Add: Monthly Plan		
ENTERPRISE POSTPAID PLAN 300 (2020/04/01 - 2020/04/30) - (9088973776)		267.86
AMORTIZED DEVICE COST (GSM) - (9088973776)		178.57
Total		446.43
Add: VAT		
VAT @ 12%		53.57
Total		53.57
Total Current Bill Charges		500.00

