

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 3876

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 : 9088973767
 Account Number : 0707584017
 Credit Limit : PhP 2,400.00
 SOA Number : 0762637104

STATEMENT SUMMARY

Balance from Previous Bill

Amount Due from Previous Bill 1,034.97

Remaining Balance from Previous Bill 1,034.97

Please pay immediately

Current Bill Charges

Call Charges 40.14
 ENTERPRISE POSTPAID PLAN 800 (2020/04/01 - 2020/04/30) 714.29
 Enterprise Free 3 GB Data (2020/04/01 - 2020/04/30) 0.00
 AMORTIZED DEVICE COST (GSM) 178.57
 VAT @ 12% 111.96

Total Current Bill Charges 1,044.96

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 P1,034.97 immediately at any of our SMART Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P1,044.96 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



₱ 1,034.97

Apr 23, 2020



₱ 1,044.96

TOTAL AMOUNT DUE:



₱ 2,079.93

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:
0707584017	9088973767	0762637104	Please pay Immediately	₱ 1,034.97
			Apr 23, 2020	₱ 1,044.96
			TOTAL AMOUNT DUE:	₱ 2,079.93



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

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
Account No: 0707584017
Mobile No: 9088973767
SOA No: 0762637104

Voice Call - Other Mobile : 9088973767

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Mar 16, 2020	15:09:01	ISABELA	09550914511	C GLOBE	00:02:00	8.92
Mar 19, 2020	11:48:52	QUIRINO	09264448827	C GLOBE	00:01:00	4.46
Mar 26, 2020	10:20:10	QUIRINO	09067123124	C GLOBE	00:06:00	26.76
Total						40.14

Voice Call - Within Circle : 9088973767

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Mar 17, 2020	17:50:20	QUIRINO	09399157457	MOBILE-SMART	00:09:00	0.00
Mar 26, 2020	10:46:47	QUIRINO	09088980393	C SMART	00:06:00	0.00
Mar 30, 2020	11:28:54	QUIRINO	09399157457	MOBILE-SMART	00:12:00	0.00
Total						0.00

SMS - Regular Others : 9088973767

45	0.00
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Add: Monthly Plan

ENTERPRISE POSTPAID PLAN 800 (2020/04/01 - 2020/04/30)	- (9088973767)	714.29
AMORTIZED DEVICE COST (GSM)	- (9088973767)	178.57
Total		892.86

Add: VAT

VAT @ 12%	111.96
Total	111.96

Total Current Bill Charges

1,044.96

* Refers to calls included in the free minutes
Smart Communications, Inc., SMART Tower, 6799 Ayala Avenue, Makati City, 1226 Philippines VAT Reg. TIN 001-901-673
Corporate Hotline Numbers (02) 8848-8889 or #888 (toll free using your cellphone)

