

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



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 : 9088973770
 Account Number : 0707584041
 Credit Limit : PhP 2,400.00
 SOA Number : 0762636176

STATEMENT SUMMARY




Balance from Previous Bill	
Amount Due from Previous Bill	1,005.00
Remaining Balance from Previous Bill	1,005.00 <i>Please pay immediately</i>
Current Bill Charges	
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%	107.14
Total Current Bill Charges	1,000.00 <i>Please pay on or before Apr 23, 2020</i>

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 P1,005.00 immediately at any of our SMART Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P1,000.00 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 	₱ 1,005.00
Apr 23, 2020 	₱ 1,000.00
TOTAL AMOUNT DUE: 	₱ 2,005.00

Please attach this billing stub when making payments.

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 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:
0707584041	9088973770	0762636176	Please pay Immediately 	₱ 1,005.00
			Apr 23, 2020 	₱ 1,000.00
			TOTAL AMOUNT DUE: 	₱ 2,005.00



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

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
Account No: 0707584041
Mobile No: 9088973770
SOA No: 0762636176

SMS - Regular Others : 9088973770		
	72	0.00
Add: Monthly Plan		
ENTERPRISE POSTPAID PLAN 800 (2020/04/01 - 2020/04/30)	- (9088973770)	714.29
AMORTIZED DEVICE COST (GSM)	- (9088973770)	178.57
Total		892.86
Add: VAT		
VAT @ 12%		107.14
Total		107.14
Total Current Bill Charges		1,000.00

