

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 : 9088973763
 Account Number : 0707583983
 Credit Limit : PhP 2,400.00
 SOA Number : 0762636772

STATEMENT SUMMARY




Balance from Previous Bill	
Amount Due from Previous Bill	2,669.84
Remaining Balance from Previous Bill	2,669.84 <i>Please pay immediately</i>
Current Bill Charges	
Call Charges	22.30
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%	109.82
Total Current Bill Charges	1,024.98 <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 P2,669.84 immediately at any of our SMART Wireless Centers or authorized payment centers nationwide. The last day for paying your current charges of P1,024.98 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 	₱ 2,669.84
Apr 23, 2020 	₱ 1,024.98
TOTAL AMOUNT DUE: 	₱ 3,694.82

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:
0707583983	9088973763	0762636772	Please pay Immediately 	₱ 2,669.84
			Apr 23, 2020 	₱ 1,024.98
			TOTAL AMOUNT DUE: 	₱ 3,694.82



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

ADVANCED AGRISOLUTIONS PHILIPPINES CORPORATION
Account No: 0707583983
Mobile No: 9088973763
SOA No: 0762636772

Voice Call - Smart to Smart : 9088973763

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Mar 23, 2020	08:04:35	ISABELA	09473829413	MOBILE - SMART	00:10:00	0.00
Total						0.00

Voice Call - Other Mobile : 9088973763

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Mar 11, 2020	17:52:12	ISABELA	09230884313	C SUN	00:10:00	0.00
Mar 12, 2020	18:25:02	ISABELA	09357964437	C GLOBE	00:02:00	8.92
Mar 12, 2020	19:03:09	ISABELA	09357964437	C GLOBE	00:01:00	4.46
Mar 12, 2020	19:04:25	ISABELA	09357964437	C GLOBE	00:01:00	4.46
Mar 12, 2020	19:31:03	ISABELA	09357964437	C GLOBE	00:01:00	4.46
Total						22.30

Voice Call - Within Circle : 9088973763

Call Date	Call Time	From Place	Called Number	Destination	Call Duration	Amount
Mar 02, 2020	10:48:25	ISABELA	09088980394	C SMART	00:02:00	0.00
Mar 04, 2020	13:12:42	ISABELA	09088980394	C SMART	00:02:00	0.00
Mar 09, 2020	08:52:30	ISABELA	09088973779	C SMART	00:07:00	0.00
Mar 10, 2020	06:44:03	ISABELA	09088980394	C SMART	00:02:00	0.00
Mar 11, 2020	09:34:48	IFUGAO	09088973779	C SMART	00:12:00	0.00
Mar 18, 2020	07:31:01	ISABELA	09088973779	C SMART	00:04:00	0.00
Mar 23, 2020	08:46:47	ISABELA	09399157457	MOBILE-SMART	00:25:00	0.00
Mar 23, 2020	09:18:15	ISABELA	09088980393	C SMART	00:02:00	0.00
Mar 25, 2020	15:47:38	ISABELA	09989611977	MOBILE - SMART	00:01:00	0.00
Mar 25, 2020	15:49:01	ISABELA	09989611977	MOBILE - SMART	00:03:00	0.00
Total						0.00

SMS - Regular Others : 9088973763

28	0.00
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Add: Monthly Plan

ENTERPRISE POSTPAID PLAN 800 (2020/04/01 - 2020/04/30)	- (9088973763)	714.29
AMORTIZED DEVICE COST (GSM)	- (9088973763)	178.57
Total		892.86

Add: VAT

VAT @ 12%	109.82
Total	109.82

Total Current Bill Charges 1,024.98

* 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)

