



## 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:       | Please Pay By: | Amount Due: |
|----------------------|----------------|-------------|
| MAY 2 - JUNE 1, 2024 | June 11, 2024  | P 80,250.00 |

### LESSEE'S INFORMATION

Trade Name : CHG GLOBAL INC - EXHIBIT  
Corp Name : CHG GLOBAL INC.  
TIN : 007-150-435-080  
Address : Alturas Mall, Tagbilaran City

Questions? Contact  
Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0002352  
Date of Transaction : June 01, 2024  
Billing Period : MAY 2 - JUNE 1, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

| DESCRIPTION                   |  | AMOUNT             |                    |
|-------------------------------|--|--------------------|--------------------|
| PREVIOUS                      |  |                    |                    |
| March 2024                    |  | P 26,750.00        |                    |
| April 2024                    |  | P 26,750.00        |                    |
| Total Previous Amount Payable |  | <u>P 53,500.00</u> | P 53,500.00        |
| CURRENT(May 2024)             |  |                    |                    |
| Rental                        |  |                    |                    |
| Basic Rent                    |  | P 25,000.00        |                    |
| Vat Output                    |  | 3,000.00           |                    |
| Creditable Withholding Tax    |  | -1,250.00          |                    |
| Sub Total                     |  | <u>P 26,750.00</u> | P 26,750.00        |
| Total Current Amount Payable  |  | <u>P 26,750.00</u> | P 26,750.00        |
| Total Amount Payable          |  |                    | <u>P 80,250.00</u> |

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