



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

PAYMENT SLIP

PS No.	: PS0000055	TIN	: 007-150-435-080
Trade Name	: CHG GLOBAL INC	Posting Date	: 2024-1-15
Corporate Name	: CHG GLOBAL INC.	Total Payable	: 125,203.41
Address	: 19 V. Mapa St., Brgy. 122 ,Caloocan City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Paid
Advance Rent - Jan 2024 - UFT0000008	125,203.41
Total Payable	P 125,203.41
Amount Paid	P 125,203.41
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 125,203.41
Bank	: PNB - Main	Amount Paid	: P 125,203.41
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: CHG GLOBAL INC		
Payee	: ALTURAS MALL		
Document #	: PS0000055		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
Series Range : PS00000001 - PS99999999

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX
THIS IS NOT AN OFFICIAL RECEIPT**

Thank you for your prompt payment!

Run Date and Time: 2024-02-12 04:02:22 PM