



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:
APRIL 1-30, 2024	May 15, 2024	P 105,607.81

LESSEE'S INFORMATION

Trade Name : CHG GLOBAL INC
Corp Name : CHG GLOBAL INC.
TIN : 007-150-435-080
Address : 19 V. Mapa St., Brgy. 122 ,Caloocan City

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

SOA No. : SOA0001787
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 64,716.75	
Vat Output				7,766.01	
Creditable Withholding Tax				-3,235.84	
Sub Total				P 69,246.92	P 69,246.92
Add:Other Charges					
Aircon				12,327.00	
Common Usage Charges				12,327.00	
Electricity					
	Present	Previous	Consumed		
	63,283.00	62,447.00	836.00	10,868.00	
Pest Control				1,500.00	
Expanded Withholding Tax				-661.11	
Sub Total				P 36,360.89	P 36,360.89
Total Current Amount Payable				P 105,607.81	P 105,607.81
Total Amount Payable					P 105,607.81

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