



## 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:

JULY 1-31, 2024

Please Pay By:

August 15, 2024

Amount Due:

P 112,711.26

### 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

SOA No. : SOA0003244  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31, 2024

Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 64,716.75	
	Rental Incrementation (64,716.75 x 10.00%)			6,471.68	
	Vat Output			8,542.61	
	Creditable Withholding Tax			-3,559.42	
Sub Total				P 76,171.62	P 76,171.62
Add:Other Charges					
	Aircon			12,327.00	
	Common Usage Charges			12,327.00	
	Electricity				
	Present	Previous	Consumed		
	65,905.00	65,055.00	850.00	11,050.00	
	Pest Control			1,500.00	
	Expanded Withholding Tax			-664.36	
Sub Total				P 36,539.64	P 36,539.64
Total Current Amount Payable				P 112,711.26	P 112,711.26
Total Amount Payable					P 112,711.26

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