



## 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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 109,954.48

### 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. : SOA0002228  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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(May 2024)					
Rental					
	Basic Rent			P 67,430.67	
	Vat Output			8,091.68	
	Creditable Withholding Tax			-3,371.53	
Sub Total				<u>P 72,150.82</u>	P 72,150.82
Add:Other Charges					
	Aircon			12,327.00	
	Common Usage Charges			12,327.00	
	Electricity				
	Present	Previous	Consumed		
	64,232.00	63,283.00	949.00	12,337.00	
	Pest Control			1,500.00	
	Expanded Withholding Tax			-687.34	
Sub Total				<u>P 37,803.66</u>	P 37,803.66
Total Current Amount Payable				<u>P 109,954.48</u>	P 109,954.48
Total Amount Payable					<u>P 109,954.48</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