



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 113,426.26

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. : SOA0003653
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 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		
	66,811.00	65,905.00	906.00	11,778.00	
Pest Control				1,500.00	
Expanded Withholding Tax				-677.36	
Sub Total				P 37,254.64	P 37,254.64
Total Current Amount Payable				P 113,426.26	P 113,426.26
Total Amount Payable					P 113,426.26

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