



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00000

Statement For:	Please Pay By:	Amount Due:
DEC. 2, 2024 - JAN. 1, 2025	January 11, 2025	P 465.00

LESSEE'S INFORMATION

Trade Name : CHG GLOBAL INC - EXHIBIT2
Corp Name : CHG GLOBAL INC - EXHIBIT2
TIN : ON PROCESS
Address : CHG GLOBAL INC - EXHIBIT

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

SOA No. : SOA0006079
Date of Transaction : January 01, 2025
Billing Period : DEC. 2, 2024 - JAN. 1, 2025

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(December 2024)		
Rental		
Basic Rent	P 500.00	
Vat Output	25.00	
Creditable Withholding Tax	-60.00	
Sub Total	P 465.00	P 465.00
Total Current Amount Payable	P 465.00	P 465.00
Total Amount Payable		P 465.00

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

Run Date and Time: 2025-02-18 10:10:58 AM