



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

PAYMENT SLIP

PS No.	: PS0000398	TIN	: 007-150-435-080
Trade Name	: CHG GLOBAL INC	Posting Date	: 2024-3-13
Corporate Name	: CHG GLOBAL INC.	Total Payable	: 88,553.02
Address	: 19 V. Mapa St., Brgy. 122 ,Caloocan City		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000162	50,736.59
Other - Mar 2024 - UFT0000162	37,816.43
Total Payable	P 88,553.02
Amount Paid	P 88,553.02
Amount Still Due	P -0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 88,553.02
Bank	: PNB - Main	Amount Paid	: P 88,553.02
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: CHG GLOBAL INC		
Payee	: ALTURAS MALL		
Document #	: PS0000398		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS00000001 - PS99999999

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX
THIS IS NOT AN OFFICIAL RECEIPT**

Thank you for your prompt payment!
Run Date and Time: 2024-03-20 03:03:29 PM