

# ST. JUDE SECURITY SERVICES

4-001, CATTLEYA DRIVE, ST. JUDE ACRES, BULACAO  
Tel./Fax No: 416-3257 \* 415-3924

# STATEMENT


TO: DOLOMITE MINING CORP.  
Pugalo, Alcoy, Cebu

STATEMENT NUMBER **45679**  
STATEMENT DATE 9/31/2017  
AMOUNT DUE **14,075.00**  
PERIOD START 01-Sep-17  
PERIOD END 30-Sep-17

| DATE            | DESCRIPTION   | BREAK DOWN                                | AMOUNT    |
|-----------------|---|---|-----------|
|                 | Payment of Security Services rendered by One (1) security guard covering the period as stated above |   | 14,075.00 |
|                 |   | Due to guard 12,744.26                    |           |
|                 |   | Agency Fee 1,188.16                       |           |
|                 |   | Add 12% VAT 142.58                        |           |
|                 |   | <b>Total Amt Due <i>Php</i> 14,075.00</b> |           |
|                 |   | Less: 2% WHT 23.76                        |           |
| Amount in words | Fourteen Thousand Fifty One Pesos & 24/100 Only   |   | 14,051.24 |

This is to certify that the above charges are true and correct.

Prepared by:

  
Armando S. Fuentes  
Billing Officer

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

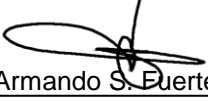
CLIENT COPY

FILE COPY

TO: DOLOMITE MINING CORP.  
Pugalo, Alcoy, Cebu  
0

STATEMENT NUMBER **45679**  
STATEMENT DATE 9/31/2017  
AMOUNT DUE **14,075.00**  
PERIOD START 01-Sep-17  
PERIOD END 30-Sep-17

Prepared by:

  
Armando S. Fuentes  
Billing Officer

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

|                      |                  |
|----------------------|------------------|
| Due to guard         | 12,744.26        |
| Agency Fee           | 1,188.16         |
| Add 12% VAT          | 142.58           |
| <b>Total Amt Due</b> | <b>14,075.00</b> |
| Less: 2% WHT         | 23.76            |

FILE COPY

[Back to Home](#)

[Back to Billing](#)