

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 **45572**
STATEMENT DATE August 31, 2017
AMOUNT DUE **14,075.00**
PERIOD START 01-Aug-17
PERIOD END 31-Aug-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 | |
| | | Total Amt Due <i>Php</i> 14,075.00 | |
| | | 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: _____



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FILE COPY

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Pugalo, Alcoy, Cebu
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