

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 **45479**
STATEMENT DATE July 31, 2017
AMOUNT DUE **14,075.00**
PERIOD START 01-Jul-17
PERIOD END 31-Jul-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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Due to guard	12,744.26
Agency Fee	1,188.16
Add 12% VAT	142.58
Total Amt Due	14,075.00
Less: 2% WHT	23.76

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