

Sample of Billing Statement

INVOICE NO. IN0000279735DDM
DATE 23 JUN 2021

BILLING STATEMENT

visit us at **1.**

ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT ADDRESS
2019000238	SOCIAL SECURITY SYSTEM	SSS Main Office East Avenue, Diliman, Quezon City

Business Style: SOCIAL SECURITY SYSTEM
TIN No 000-728-944-000

Total VAT Sales Amounting :	4,659.15
Total Non-VAT Exempt :	
Total Zero-Rated :	
Total VAT Amounting to Php :	559.10
Total DST Amounting to Php :	.00
Total Charges :	5,218.25

Please see attached for details listing

NOTE: THIS DOCUMENT IS NOT A VALID CLAIM FOR INPUT TAX

<p>PLEASE ISSUE CHECK PAYMENT TO 260 EXPRESS, INC. OR BY BANK TRANSFER TO BANCO DE ORO <i>corporacion</i>. FAILURE TO PAY WITHIN THE NUMBERED CREDIT TERM WILL LEAD TO THE SUSPENSION OF CREDIT FACILITIES AND CASH PENALTY OF 1% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. PARTIES EXPRESSLY SUBJECT TO THE JURISDICTION OF THE COURTS OF PASAY. IN CASE OF LEGAL ACTION ARISING FROM THIS TRANSACTION, THE CUSTOMER AGREES TO PAY 25% OF THE TOTAL AMOUNT DUE BY WAY OF ATTORNEY'S FEES AND LEGAL EXPENSES. NO CLAIMS WHATSOEVER WILL BE CONSIDERED AFTER 30 DAYS FROM DATE THEREOF. TAXA SUBJECT TO TERMS AND CONDITIONS REFERRED IN SUPPORT DOCUMENT.</p> <p>TERMINAL CONTENTS AND ATTACHMENTS ARE COMCLUSIVE UNLESS OBJECTED IN WRITING IN WAF OR HANDWRITTEN WITHIN SEVEN (7) DAYS FROM RECEIPT THEREOF.</p>	<p>PREPARED BY _____</p> <p>CUSTOMER</p>
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Acknowledgment Certificate No. AC_125_10020_000015
Date Issued: October 29, 2020 Effectivity Date: November 1, 2020
Serial Range: IN00000000010004-IN99999999999999