

FLORENCEVILLE SUBDIVISION, PAHANOCOY, BACOLOD CITY, NEGROS OCCIDENTAL TEL. NOS.: 444-1820 | 702-2575 | 0933 418 6260

STATEMENT OF ACCOUNT

	Nº 24-33
NAME OF CLIENT: TOP ARMADA CEMENT CORPORATION	DATE: Sept. 15, 2024
ADDRESS: Jose Romero Road, Brgy. Junob, Dumaguete City	
PARTICULARS	AMOUNT
Payment for security services rendered by one (1) Security Guard Posted at Above Stated Address for the period September 1-15, 2024	
CONTRACT RATE: Php 23,000.00 per guard – per Month Actual Number of Days Duty= 15 Days	11,500.00
Less: 2% EWT (Agency Margin- 1,954.25 X .02%)	(39.08)
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TOTAL	₱ <u>11,460.92</u>
Note: Please address payment to RICSAN SECURITY AGENCY	
DATE RECEIVE:	ertified True & Correct:
PREPARED BY:BY:RICA	ARDO F. SANTILLANA