

BILLING STATEMENT

P0210-02

ACCOUNT NUMBER
ACCOUNT NAME
BUSINESS STYLE
ADDRESSPERSONAL COLLECTION DIRECT SELLING INC
SELLING
G/F Triumph Bldg., 1610 Quezon Ave., Quezon City
224-193-875-000-00BILL NO.
OUR REF
DATE170074469
2/14/2020

TIN

TLEMEN

WAYBILL is our bill for collection for services rendered as follows. DATE CUSTOMER REF DESTINATION AMOUNT

DETAILS

CEBREG797005	01/29/20	STR-1-20-08516	CEBU	Toledo	7,461.73
		STR-1-20-08610	CEBU	Toledo	
		STR-1-20-09060	CEBU	Toledo	

MANC 3/3/20

Billing & Claims	Sign	Date
Received By	Ryan T. Talledo	2/28/20
Checked by	Jessica S. Del Monte	3/3/20
Verified By		

VATABLE SALES	>>>	
VAT-EXEMPT SALES	>>>	7,461.73
ZERO RATED SALES	>>>	
VAT AMOUNT	>>>	895.41
SUB TOTAL	>>>	8,357.14
WITHHOLDING TAX	>>>	
GRAND TOTAL	>>>	8,357.14

CUSTOMER'S COPY

May we request early payment of the full amount of this bill. If you have no correction within 5 days after receipt of this bill, it shall be considered final collectible.

Thank You.

Very truly yours,

LILIAN R. MC COLLAR
BILLING SUPERVISOR

FASTCARGO LOGISTICS CORPORATION

Received by:

Customer's Signature

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS BILLING STATEMENT SHALL BE VALID UNTIL MARCH 12, 2024

FORM NO.: 083911