

**ST. JOHN MAJORE SERVICES COMPANY, INC.**

Registered DOLE D.O. RO4A-BPO-DO174-0225-005-N

Batangas, 4226, PHILIPPINES

Cel No.: 0917-185-1909 • Tel. No.:(043) 575-5675

www.stjohnmajore.com

VAT REGISTERED TIN: 010-837-591-000

BILLING SUMMARY**00024**

| | |
|-------|-----------------------------|
| | Control #: SJM 2025-06-0024 |
| Date: | June 1, 2015 |

SOLD TO:

Registered Name:

TIN:

Business Address:

| Particulars | Quantity | Unit Price | Amount |
|--------------------------|----------|------------|-----------|
| | | | |
| TOTAL AMOUNT DUE: | | | ₱ [Total] |

Prepared by:

Received by:

Date Received:

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX."**

THIS BILLING INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

ST. JOHN MAJORE SERVICES COMPANY, INC.

Details of Billing Invoice

For the period of June 1-15, 2025

Principal: MAIN OFFICE

| NO. | EMPLOYEE NAME | DESCRIPTION | PAYROLL RATE | REGULAR OVERTIME (excess in 8/hr/day) | | GROSS PAY (DUE TO EMPLOYEES) | ADMIN FEE (10%) | TOTAL AMOUNT | 12% VALUE ADDED TAX | TOTAL AMOUNT DUE |
|---------------------|----------------------|--------------------------|--------------|--|--------|------------------------------------|-----------------|--------------|------------------------|------------------|
| | | | | Hrs | Amount | | | | | |
| 1 | CASTILLO, PAULA JANE | ADMINISTRATION HEAD | 520.00 | 0.00 | 0.00 | 2746.75 | 274.68 | 3021.43 | 362.57 | 3384.00 |
| 2 | ONA, TRISHA POLANTE | BUSINESS OPERATION STAFF | 520.00 | 0.00 | 0.00 | 2750.00 | 275.00 | 3025.00 | 363.00 | 3388.00 |
| TOTAL AMOUNT | | | | 1040.00 | 0.00 | 5496.75 | 549.67 | 6046.43 | 725.57 | 6772.00 |

TOTAL APPROVED MAN HOURS

1

Prepared by:

Received by:

Ms. Paula Jane Y. Castillo
Billing Head

Client