

PAYOR's COPY



CON -

80-0014132-7-000

KHAREN P JADLOC / HAVILAH POLYMEDIC LABORATORY AND DIAGNOSTIC

BAGARES EXT

ZONE V (POB.) SOGOD SOUTHERN LEYTE 6606

Due Date : May 31, 2019

Generation Date : May 07, 2019

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

SSS - MAASIN

ERR: 80-0014132-7

NAME: KHAREN P JADLOC / HAVILAH POLYMEDIC

AMOUNT: 2,910.00

DATE: 05/24/2019 10:41:04 AM

TRANS REF#: F06021402620132

PAYMENT REF#: 50519005486347

APPLICABLE DATE: 04/2019 TO 04/2019

CASHIER: IVY TAC AN PONCE

R-5
CHECI

This is your official receipt when validated

Payment Reference Number



Electronic Contribution Collection List Summary for the Month of (April 2019)

Total Number of Employees : 3

Breakdown of Contributions :

Social Security (SS)

Php 2,880.00

Employee Compensation (EC)

30.00

Total Amount Due

Php 2,910.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller Facility. A penalty of 3% per month, pursuant to Section 22 (a) of RA 1161, as amended by RA 8282, shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List Details (e-CL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 920-6446 or 917-7777.

This is a system-generated summary, signature is not needed.

SSS' COPY



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Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY
PAYMENT SLIP

80-0014132-7-000

KHAREN P JADLOC / HAVILAH POLYMEDIC LABORATORY AND DIAGNOSTIC

April 2019

Payment Reference Number



