



THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED

JOHN G JAMILA/KJJ MARKETING
1F INFANTE BLDG GENSAN DRIVE KORONADAL CITY SOUTH
COTABATO
9506
09-1604446-4-000

Reference Number: **51218003325379**
Amount Due: **P1,780.00**
Due Date: **January 15, 2019**
Generation Date: **December 20, 2018**



51218003325379

Collection List Summary for the Month of December 2018			
Total Number of Employees: 2			
Breakdown of Contributions:			
Social Security			1,760.00
Employee Compensation			20.00
	Total		1,780.00
	Grand Total		Php 1,780.00

Please pay on or before the due date at any SSS accredited collecting partner or SSS Office with Teller Facility. A penalty of 3% per month, pursuant to Section 22 (a) of RA 1161, as amended, shall be imposed on contributions not paid within the prescribed schedule. If already paid, kindly provide the SSS the Official/Special Bank Receipt Number, date and amount paid so that the payment will be credited to your account.

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. Also, SSS shall conduct further verification and assessment on the details of the submitted collection list and shall collect any balance, if any.

For inquiries, email us at member_relations@sss.gov.ph

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





Republic of the Philippines

SOCIAL SECURITY SYSTEM

<http://www.sss.gov.ph>



51218003325379

Payment Slip

JOHN G JAMILA/KJJ MARKETING
09-1604446-4-000 December 2018

Cash () Cheque ()

Cheque No. _____
Bank/Branch _____
Bank Teller _____

Total Amount Paid
P _____



09-1604446-4-000 December 2018

Collection List Details

Name		SS No	SS	EC	Total Contribution
1	DE DIOS, NOLAN H	09-1408078-9	880.00	10.00	890.00
2	JAMILA, SUSIE S	09-1933637-3	880.00	10.00	890.00