

JUPITER SYSTEMS, INC. 3F Don Pablo Building, 114 Amorsolo St., Legaspi Village, San Lorenzo, Makati City 1229 Tel. Nos. (632) 8812-6149 (632) 8812-5710 FAX: (632) 8812-3229

DESCRIPTION

VAT REG TIN: 000-087-525-000

BILLING STATEMENT

0026390

BILL TO:

TSPI Mutual Benefit Association Inc

DATE:

No 0026390

BUSINESS NAME/STYLE:

08/07/2020

ADDRESS:

2370 Nuestra Sra. De Antipolo

St. Guadalupe Nuevo,

Makati City

TERMS:

3D

P.O. NUMBER:

TIN:

SALESMAN:

AMOUNT

ATTENTION

Ms. Alice Z. Cordero President And CEO

Description

SOFTWARE MAINTENANCE AGREEMENT

-100% Billing on SMA FEE with HRM and PAY MODULES for the period covered September 2020 to August 2021 due upon signing of the proposal

S20-079A

Qty 1.00

Unit Price

46,836.36

46,836.36

VAT

TRANSACTION

TYPE

REMARKS:

Dated: January 27, 2012

IMPORTANT

1. Interest of 3% per month or a fraction of the month thereof will be charged on all accounts which are 30 days overdue. 2. The buyer shall have the option to take possession of all items herein sold out not yet paid for in full, however, its is understood that the said items are and still remain property of Jupiter Systems until fully paid. 3. Items are at buyer's risk upon delivery. 4. In case of litigation, 25% will be collected as Attorney's fees but not to be lower than P10,000.00. Parties expressly submit themselves to the jurisdiction of the courts of Makati.

B. Legaspi

RECEIVED BY:

46,836,36

15 Pads (50x4) 0026251-0027000 OCN: 9AU0000952687 Date of ATP: 02/20/2020 Valid Until: 02/19/2025
ACNN Printing Press # 5 S. Trinidad St., SAV 12 Brgy San Isidro, Pque. City VAT Reg. TIN 177-405-145-000

Printer's Accreditation No. 052MP2019000000069 Date of Accreditation: 02/22/19 Date of Expiration: 02/21/24

Copy Distribution:

TOTAL Payment

- Customer

Canary - File Received Copy

Green

White

PhP

File Copy

Loose-Leaf Permit No.: LL-4547-12

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"
THIS BILLING STATEMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP.