

QCB & Co

QUILAB CABILIN BATO & Co
ACCOUNTANTS:CONSULTANTS:PROGRAMMERS
2F, Executive Centrum Building
J. R. Borja Street, Cagayan de Oro City
63 (08822)72-7515, (088) 856-4401

**BILLING
STATEMENT**

DATE: March 13, 2017

NAME AND ADDRESS

**PAGLAUM MULTI-PURPOSE COOPERATIVE
MUTUAL BENEFIT ASSOCIATION, INC.**
Southern Looc, Plaridel, Misamis Occidental

ATTN: **Ms. Carmen C. Alegrado, MBA Manager**

PARTICULARS

INITIAL BILLING IN CONNECTION WITH THE AUDIT OF THE FINANCIAL
STATEMENTS OF THE MBA FOR THE YEAR ENDED DECEMBER 31, 2016,
REPRESENTING THE FOLLOWING:

Professional fees, first 50% of approved fees	P17,500.00
Value-Added Tax (12% per RMC # 7-2006)	2,100.00
THIS BILLING	P19,600.00



PAID MAR 14 2017

BILL No.

17-0313026

QCB & Co

By:

Note:

Please be informed that as a General Professional Partnership, our billings are not subject to 5% withholding taxes for professional fees per RR 60-2014 but subject to the 12% value-added tax per RMC 7-2006.

RICO P. QUILAB

Partner

Metrobank - Oroquieta

Aut # : 037-7-03751039-0

*Aut Name: QCB & Co.
Metrobank Velez Branch*