



Date: September 21, 2020
 Statement No.:
 Booking No.:
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Bill To:	Booking Details:	Account Summary:	
Name:	Venue:	Historical Core Venue	P
Contact No.:	Date:	Cleanliness Bond	P 3,000.00
Email:	Time: -	Total Balance Due:	P
		Payment Due Date:	September 24, 2020

Date	Description	Charges	Quantity	Line Total
	Historical Core Venue			
		P 2,500.00		P
	Cleanliness Bond	P 3,000.00		P 3,000.00
Account Current Balance				P

Your account balance is P. Please make your payment to successfully confirm your Booking Details by the due date.

Make all check payable to JOHN HAY MANAGEMENT CORPORATION
 Bank: Development Bank of the Philippines - Baguio
 Acct #: 000-447-510-0

Thank you for your business!

Should you have any inquiries concerning this statement, please contact Business Development Department through mgmt@jhmc.com.ph