Rotary Club Of San Diego Paradise Valley

Medical Mission 2016

Feb 24 to March 8, 2016

Baler, Aurora and Masinloc, Zambales (Philippines)

Expenses	**Exchange Rate $1.00= P46.45**		
	Item Description	**Ref**	**Total Dollars**
Clean water project & sanitation Municipality of Baler		Pages 8A & 9A	
Total Budget for the project P180,000.00 or $3,875.14			
San Diego Paradise Vallley District Grant contribution		Page 5A	$1,000.00
Individual members contributions		Page6A	$530.00
Total Paradise Valley contributions			**$1,530.00**
RYLA & LEAD - USA $1150.00			
RYLA - USA 2 STUDENTS		Page 10A	$650.00
LEAD 2 STUDENTS		Page 10A	$500.00
Total			**$1,150.00**
Medical Mission 2016			**Dollars**
Medline Triple Antibiotics ointment		Page 11A	$57.37
Dollar Tree eyeglasses, toothbrush, cotrimazole, hydrocortisone		Page 12A	$114.48
Over The Counter Medicines and supplies		Pages 13A, 14A, 15A 16A, 17A, and 18A	$609.18
Map International Medicines procurement		Pages 19A, 20A, 21A	$2,270.59
Total			**$3,051.62**

Medical Mission Philippines Expenses		**Pesos 46.45/$1**	
Tollways Roads/Hiways Fees	Pages 1B - 8B	4621.00	$99.48
Snacks, Meals, Water and Beverages	Pages 9B - 15B	10659.15	$229.48
Gas Fuel 2/26 - 3/8/2016	Pages 16B - 22B	13550.50	$291.72
Uniforms Shirts and Printing 1 set of 41 pcs per site 2 sites	Page 24B	11890.00	$255.97
Pediatric Medicines (liquid medicines)	Page 23B	23158.80	$498.57
Van Starex Hyundai Air Conditioner was hit by rock and put a hole	Page 24B	6500.00	$139.94
at center of condenser. Repaired			$0.00
Van Urvan Nissan door lock mechanism broke. Repaired	Page 24B	950.00	$20.45
Hired drivers paid for two vehicle 2/26 to 3/8/2016 $150.00 each	Page 24B	13935.00	$300.00
Total		**85264.45**	**$1,835.62**

Total Expenses Medical Mision, Clean Water Project, RYLA & LEAD	**$7,567.24**

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

1350

Rotary District 5340 Grants Account
2247 San Diego Avenue #236
San Diego, CA 92110

U.S. BANK NATIONAL ASSOCIATION
SAN DIEGO ,CA 92106
90-3582/1222

9/14/2015

PAY TO THE ORDER OF San Diego Paradise Valley Rotary Club $ **3,500.00

Three Thousand Five Hundred and 00/100********** DOLLARS

San Diego Paradise Valley Rotary Club
9683 Tierra Grande,
Suite 201
San Diego, CA 92126

MEMO

Marjorie Cole

MP

Details on Back.

Intuit® CheckLock™ Secure Check

⑈001350⑈ ⑆122235821⑆ 157505128148⑈

Rotary District 5340 Grants Account 1350

San Diego Paradise Valley Rotary Club 9/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	P-1039	3,000.00	3,000.00		3,000.00
9/10/2015	Bill	P-1074	500.00	500.00		500.00
					Check Amount	3,500.00

U S Bank Operating A 3,500.00

1 A

Individual Project Report

Return this completed form to your District Rotary Foundation Committee Chair. Do not send this form directly to TRF.

Rotary Club: San Diego-Paradise Valley

Project Title: District Grant P-1039

Progress report ☐ Final report ☑

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

   Medical Mission (Medical Consultation, Minor Surgeries, Dental Care & Treatment, Ophthalmology/prescription and reading glasses and free medication for almost all kinds of diseases and vitamins to children and adults. Feb. 24-March 8, 2016, Baler, Aurora and Masinloc, Zambales Philippines. Clean Water & Sanitation in Baler, Aurora, Philippines. USA RYLA 2 students and LEAD 2 students.

2. How many people benefited from this project? 3200 people +

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

   Municipality of Baler and other neighboring municipalities, Municipality of Masinloc and other neighboring municipalities.
   They were provided free medical consultations, medications, dental treatments, minor surgeries, ophthalmology consult and reading glasses and Health Educations. Clean Water & Sanitation. Sponsored 2 students for LEAD and 2 students for RYLA this April.

4. How many Rotarians participated in the project? 27 Rotarians

5. What did they do? Please give at least two examples, not including financial support provided to the project.

   Rotary Club of Baler, Philippines assisted in dental.
   Rotary Club of San Jose Del Monte, Philippines assisted in crowd control.

6. If a cooperating organization was involved, what was its role?

   Municipality of Baler, PNP and members of the Armed Forces of the Philippines assisted in the crowd control in dental, ophthalmology.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: Dollars Exchange Rate: _____ = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District		$3000.00
2. Other funding (specify)		$3000.00 Club
3. Personal Donation		$988.16
Total Project Income		$ 6988.16

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Please see receipts			
2.			
3.			
4.			
5.			
Total Project Expenditures			$ 6988.16

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature Josephine M. Perpetua Date: 3/29/2016

Print name, Rotary title, and club Josephine M. Perpetua

To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____ Individual Project Report # _____

2A

Rotary Club of San Diego-Paradise Valley

District Grant Project P-1074 Dictionary Project $1000.00

District Grant Project P-1039 Water & Sanitation, Health, LEAD, RYLA $6000.00

Dictionary Project	$ 1000.00	
Water & Sanitation	$ 1000.00	
Health Medical Mission	$ 4000.00	
LEAD		$ 500.00
RYLA		$ 500.00
Total	**$ 7,000.00**	

Dictionary Project	$ 1062.72
Medical Mission Expenses	$ 4839.76
Water and Sanitation	$ 1530.00
LEAD	$ 500.00 (2 students)
RYLA	$ 650.00 (2 students)
Total	**$ 8,582.76**

Please see attached receipts.

3 A

Rotary Club Of San Diego Paradise Valley

Medical Mission 2016

Feb 24 to March 8, 2016

Baler, Aurora and Masinloc, Zambales (Philippines)

Expenses

Item Description	Cost Dollars	Cost Pesos	Total Dollars
Map International Medicines	2270.59		2270.59
OTC Medicines and Supplies	609.18		609.18
Medline Triple Antibiotic	57.37		57.37
DollarTree Glasses, toothbrush, cotrimazole, hydrocotisone	114.48		114.48
Less items included Costco Receipt 560886	-47.48		-47.48
including sales tax 43.97 + 3.51 tax			
Philippines Incurred			
Pediatric Medicines		23158.80	498.57
Uniforms Shirts/Printing		11890.00	255.97
Tollways Road/Hiways		4621.00	99.48
Gas/Fuel 2/26 to 3/8/2016 total 12 days		13550.50	291.72
Snacks and Meals, Water and Beverages 28 persons/3 vehicle		10659.15	229.48
Van Starex Air Conditioner was hit by rock			
and put a hole at center of condenser		6500.00	139.94
Van Urvan door lock mechanism replacement		950.00	20.45
Hired 2 Driver for 2 vehicle 2/26 to 3/8/2016			300.00
150 dollars each driver			
Total Expenses for two sites Budget 5000			**4839.76**

Expenses not charge to the Club and for Income Tax Deduction Purposes only.

Rotarian Gabe and Josie Perpetua paid for as donation.

R & R for members of the Medical Mission 2016

From 2/29 to 3/02/2016, 2 nights, 3 days accomodations at

Akkaw Hotel Baler Aurora, Philippines

3 Rooms at 1700/room 2 nights	10200.00	219.59
2 Rooms for 7 Person 2 nights 3700/room	14800.00	318.62
Meals 3 breakfast, 2 lunch, 2 dinner 18 persons	20900.00	538.21
Paid by Perpetua's as donation	**45900.00**	**988.16**
Reimbursed by US Rotarian and volunteer	-12690.00	-273.20
Total paid by Perpetua,s as donation	**33210.00**	**714.96**

CHASE

Terms and Conditions (Remitter and Payee):

* Please keep this copy for your record of the transaction
* The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
  - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
  - In most cases, the funds will be considered "abandoned" before the "Void After" Date
* Placing a Stop Payment on a Cashier's Check
  - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
  - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
* Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

1296809685

DISTRICT GRANT

02/19/2016

Void after 7 years

Remitter: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

$** 1,000.00 **

Pay To The Order Of: MUNICIPALITY OF BALER
PROVINCE OF AURORA, CLEAN WATER PROJECT

Memo:----------

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

1296809685

91-2
1221

Date 02/19/2016

Void after 7 years

Remitter: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

Pay To The Order Of: MUNICIPALITY OF BALER
PROVINCE OF AURORA, CLEAN WATER PROJECT

Pay: ONE THOUSAND DOLLARS AND 00 CENTS

$** 1,000.00 **

Do not write outside this box

Memo: MRF So. PUNTANGAN BRGY PINGIT

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

Senior Vice President
JPMorgan Chase Bank, N.A.
Phoenix, AZ

Security Features Details on Back

5A

CHASE

Terms and Conditions (Remitter and Payee):

* Please keep this copy for your record of the transaction
* The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
  - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
  - In most cases, the funds will be considered "abandoned" before the "Void After" Date
* Placing a Stop Payment on a Cashier's Check
  - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
  - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
* Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

1296809686

contribution by individual members

02/19/2016

Void after 7 years

Remitter: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

$** 530.00 **

Pay To The Order Of: MUNICIPALITY OF BALER
PROVINCE OF AURORA, CLEAN WATER PROJECT

Memo:----------

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

1296809686

91-2
1221

Date 02/19/2016

Void after 7 years

Remitter: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

Pay To The Order Of: MUNICIPALITY OF BALER
PROVINCE OF AURORA, CLEAN WATER PROJECT

Pay: FIVE HUNDRED THIRTY DOLLARS AND 00 CENTS

$** 530.00 **

Do not write outside this box

Memo: MRF. So. PUNTANGAN, BRGY PINGIT

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

Senior Vice President
JPMorgan Chase Bank, N.A.
Phoenix, AZ

Security Features Details on Back.

6A

OFFICIAL RECEIPT

Republic of the Philippines
Province of Aurora
OFFICE OF THE TREASURER
Baler
Municipality

LALAWIGAN NG AURORA 1979

Accountable Form No. 51 Revised January, 1992	**ORIGINAL**
DATE 02-28-16	No. **AUR** 0087805

PAYOR
ROTARY CLUB of SAN DIEGO PARADISE VALLEY

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT	
Clean water	project	₱	
		$530	00
		$530	00

AMOUNT IN WORDS five hundred thirty dollar only

Received
- ☐ Cash
- ☐ Treasury Warrant
- ☑ Check
- ☐ Money Order

Treasury Warrant, Check, Money Order Number

Date of Treasury Warrant, Check, Money Order

Received the Amount Stated Above.

SUNILANG R. VILLAFLOR
MUNICIPAL TREASURER
Collecting Officer

Note: Write the number and date of this receipt on the back of treasury warrant, check or money order received.

OFFICIAL RECEIPT

Republic of the Philippines
Province of Aurora
OFFICE OF THE TREASURER
BALER
Municipality

LALAWIGAN NG AURORA 1979

Accountable Form No. 51 Revised January, 1992	**ORIGINAL**
DATE 02-28-16	No. **AUR** 0087806

PAYOR
ROTARY CLUB of SAN DIEGO PARADISE VALEY

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT	
Clean water project		₱1,000	00
		$1,000	00

AMOUNT IN WORDS one thousand dollar only

Received
- ☐ Cash
- ☐ Treasury Warrant
- ☑ Check
- ☐ Money Order

Treasury Warrant, Check, Money Order Number

Date of Treasury Warrant, Check, Money Order

Received the Amount Stated Above.

SUNILANG R. VILLAFLOR
MUNICIPAL TREASURER
Collecting Officer

Note: Write the number and date of this receipt on the back of treasury warrant, check or money order received.

7

Republic of the Philippines
PROVINCE OF AURORA
MUNICIPALITY OF BALER

Municipal Engineering Office

PROGRAM OF WORKS

NAME OF PROJECT : CONSTRUCTION OF ELEVATED WATER TANK
LOCATION : M R F, SO PUNTANGAN, BRGY. PINGIT, BALER, AURORA
SOURCE OF FUND : 20% DEV.'T. FUND
APPROPRIATION : P 180,000.00
MODE OF IMPLEMENTATION : BY CONTRACT
SCOPE OF WORKS : CONST. ELEVATED WATER TANK
DURATION : 45 C.D

DESCRIPTION OF WORKS	QUANTITY	UNIT	UNIT COST		TOTAL COST
I - CONCRETE & MASONRY WORKS					
Portland Cement	80	bags	260.00	P	20,800.00
Screened Sand	6.5	cu.m.	375.00		2,437.50
Screened Gravel	13	cu.m.	400.00		5,200.00
16 mm Ø RSB x 6 .0 m	32	pcs.	410.00		13,120.00
12 mm Ø RSB x 6.0 m	20	pcs.	250.00		5,000.00
10 mm Ø RSB x 6.0 m	80	pcs.	170.00		13,600.00
# 16 G.I Tie Wire	18	kls.	80.00		1,440.00
Sahara	55	bags	45.00		2,475.00
			Sub-total	P	**64,072.50**
II - FORMS & SCAFFOLDING					
¼ THK. M. Plywood	5	pcs.	410.00	P	2,050.00
½ THK. M. Plywood	15	pcs.	720.00		10,800.00
2 x 2 x 12 Ord. Lumber	80	bd.ft.	29.00		2,320.00
2 x 2 x 14 Ordinary Lumber	261	bd.ft.	29.00		7,569.00
2 x 3 x 14 Ordinary Lumber	245	bd.ft.	29.00		7,105.00
Asstd. C.W. Nail	20	kls.	90.00		1,800.00
			Sub-total	P	**31,644.00**
III - G.I PIPES & FITTINGS					
Gate Valve 2 Ø	2	pcs.	1,330.00	P	2,660.00
G.I Pipe 2 Ø Sch. 40	3	pcs.	2,500.00		7,500.00
G.I Tee Reducer 4" Ø x 2" Ø	1	pc.	550.00		550.00
G.I Elbow 2" Ø	5	pcs.	80.00		400.00
G.I Coupling 2" Ø	5	pcs.	60.00		300.00
G.I Nipple 2" Ø x 12" # 40	7	pcs.	210.00		1,470.00
10 mm Ø RSB x 6.0 m.	1	pc.	170.00		170.00
Welding Rod	1	kl.	80.00		80.00
			Sub-total	P	**13,130.00**

SUMMARY

I - CONC. & MASONRY	P	64,072.50
II - FORMS & SCAFFOLDING		31,644.00
III - PIPES & FITTINGS		13,130.00
	P	108,846.50

8A

Republic of the Philippines
PROVINCE OF AURORA
MUNICIPALITY OF BALER

Municipal Engineering Office

GENERAL ESTIMATE

A - MATERIAL COST	P	108,846.50
B - LABOR COST		43,538.60
C - VAT		13,061.58
D - FROFIT		10,884.65
E - O.C.M.		3,668.67
TOTAL ESTIMATED PROJECT COST	P	180,000.00 = $ 3875.14

PREPARED BY:

CENON P. BONIFACIO
Eng'g Aide

CHECKED BY:

SOFRONIO RAUL A. EGARGUE
Municipal Engineer

APPROVED:

NELIANTO C. BIHASA
Municipal Mayor

Clean water and Sanitation Budget
P 180,006.00 = $ 3875.14

9A

☑ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

1084

September 17, 2015

Rotary 5340 LEAD
Five hundred and No/100

BALANCE FORWARD	
THIS ITEM	500.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

LEAD Conference 2015

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

☑ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

1172

March 15, 2016

DISTRICT 5340 RYLA
Six hundred fifty and No/100

BALANCE FORWARD	
THIS ITEM	650.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

RYLA 2016 (2 students)

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

10 A

ORIGINAL

www.medline.com

INVOICE

CUSTOMER PO #	INVOICE DATE	INVOICE #
JOSIE	01/28/2016	1093730910

SOLD TO:
TOP CARE HOME HEALTH SVC
9683 TIERRA GRANDE ST STE 201
SAN DIEGO, CA 92126-6503

SHIP TO:
TOP CARE HOME HEALTH SVC
9683 TIERRA GRANDE ST STE 201
SAN DIEGO, CA 92126-6503

SALES REP#	SALES ORDER #	CARRIER	FREIGHT TERMS	CUSTOMER #	CURRENCY	AMOUNT DUE
647	447903840	FEDEX GROUND	CUSTOMER	1312062	USD	$57.37

DETAIL

Line No.	Order Qty	U/M	Invoice Qty	Item No / Description	Code*	Delivery #	Unit Price	Amount
10	2.00	BX	2.00	CUR001209Z /TRIPLE ANTIBIOTIC OIN, 0.9G PKT, 144/BX	TE	884391301	24.58	49.16

RECEIVED FEB 01 2016

GROSS	TAX AMOUNT	FREIGHT	TOTAL
49.16	0.00	8.21	57.37

**

* Code
TE Tax Exempt
C Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.
EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS.
NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8386)
INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE.

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Melanie Harvey x-4819

004754P

www.medline.com

REMITTANCE

REMIT TO:
Medline Industries, Inc.
Dept LA 21558
Pasadena, CA 91185-1558

Customer #	1312062
Invoice #	1093730910
Invoice Date	01/28/2016
Sales Rep #	647
Payment Terms	Net 30
Amount Due	**$57.37**

BILL TO:
MDG2016 0004754 1 MB 0439 01
TOP CARE HOME HEALTH SVC
9683 TIERRA GRANDE ST STE 201
SAN DIEGO, CA 92126-6503

AMOUNT PAID $_____

Detach and return this portion with your payment

☐ Check here for address change.
Indicate changes on the back of this form.

11A

0001312062109373091001282016000000573700000057370000004916000000573 73

Dollar Tree Stores, Inc.

Store # [illegible] (760) 25[illegible]-[illegible]921
628 N [illegible]condido [illegible]
Escondido CA 9202[illegible]

DESCRIPTION	QTY	PRICE	TOTAL
ATHLETES FOOT CRM	1	1.00	[illegible]
ATHLETES FOOT CRM	1	[illegible]	[illegible]
ATHLETES FOOT CRM	1	[illegible]	[illegible]
ATHLETES FOOT CRM	1	[illegible]	[illegible]
ATHLETES FOOT CRM	1	1.00	1.00
ATHLETES FOOT CRM	1	1.00	1.00
ATHLETES FOOT CRM	1	1.00	[illegible]
ATHLETES FOOT CRM	1	[illegible]	[illegible]
ATHLETES FOOT CRM	1	1.00	[illegible]
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	[illegible]	[illegible]	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	[illegible]	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	1.00T
ATHLETES FOOT CRM	1	1.00	[illegible]
ATHLETES FOOT CRM	1	[illegible]	[illegible]
HYDROCORTISONE CRM	[illegible]	[illegible]	[illegible]
PETROLEUM JELLY	1	[illegible]	[illegible]
PETROLEUM JELLY	1	1.00	1.00
[illegible]S SANTOKOU 7IN	1	1.00	1.00T
[illegible]S SANTOKOU 7I[illegible]	1	1.00	1.00T
[illegible]UTANE LIGHTER			
[illegible]OOTHBR[illegible]			

Sub Total [illegible]
SALES TAX [illegible]
Total $114.[illegible]
Visa $114.[illegible]
************ [illegible]
Auth Code [illegible]

Thank [illegible] Shopping at [illegible]
[illegible] Everything [illegible] $1 [illegible]
Now Shop On Line at D[illegible]

[illegible] value [illegible]!
Pl[illegible] provide [illegible]dback at
www.dollar[illegible]back.com
Receive chances [illegible] daily [illegible]
instant [illegible] weekly
or [illegible]
For complete rules, eligibility and [illegible]
[illegible] and previous [illegible]
www.dollartre[illegible]
No purchase [illegible]
Sweepstak[illegible] [illegible] Inc.
across multiple international clients.
Survey Code 1822 0837 1143 0017

We will gladly exchange any [illegible]

12A

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE ST. STE. 202
SAN DIEGO, CA 92126-6503

1100
16-24/1220

1/25/2016
Date

Pay to the Order of GABRIEL PEDREGNA $ 609.18

SIX HUNDRED NINE DOLLARS & 18/XXX Dollars

Security Features Details on Back.

WELLS FARGO BANK

2016 MEDICAL MISSION
For MEDICINES

⑆122000247⑆ 1228943054⑈ 1100

EXPENSES FOR pages

15A
16A
17A
18A

Medical Mission 2016 Expenses

Office Depot Labels ✓	p. 18 A	$ 33.88
San Diego Bags Supplies ✓	p. 15A	$ 39.38
Costco (OTC Medicines) ✓	p. 17A	$ 345.27
Dollar tree Eyeglasses ✓	p. 17A	$ 157.68
Practicon Dental (Needles)	p. 16A	$ 32.97
Total		$ 609.18

Check #1100 $ 609.18 → page 13A

TOTAL OF
pages 15A, 16A, 17A, 18A

SAN DIEGO BAG & SUPPLY

DIVISION OF JON-KO PRODUCTS INC.

9765 BIRCH CANYON PL - SAN DIEGO, CA. 92126
(858) 693-4238 FAX: (858) 693-4387

CUST # 2X PLEASE PAY FROM THIS INVOICE 462021

BILL TO:
GENERAL ACCOUNT

SHIP TO:
ROTARY

CUST P/O #: VERBAL ORDER #: 4620/00 INVOICE DATE: 01-21-16
TERMS: COD SHIPPED VIA: WILL CALL BUYER: .

PRODUCT #	DESCRIPTION	ORDERED	SHIPPED	BK/ORD	PRICE	EXTENSION
2S2 I 3X 3	.002 SEAL TOP BAG	2000.00	2000.00	.00	18.2320 M	36.46

Notes:

MERCHANDISE TOTAL	36.46
DISCOUNT	- .00
TAX	2.92
SHIPPING	.00
MISC.	.00
INVOICE TOTAL	39.38

BAG QUANTITY DETERMINED BY WEIGHT. ACTUAL COUNT MY VARY.

PAID
SDB/JKP

JonKo/SD Bag
9765 Birch Canyon Plac
SAN DIEGO, CA 92126
858-693-7648

TERMINAL ID.: 74886147
MERCHANT #: 345321298423

VISA SWIPED
XXXXXXXXXXXXXXXX9227 EXP:XX/XX
SALE INV: 462021
BATCH: 000236 12:16
Jan 21, 16 AUTH: 084119
RRN: 602128281484
TRAN SEQ #: 001321

TRANSACTION ID: 306021729730019

APPROVAL 084119

TOTAL $39.38

GABRIEL PERPETUA

THANK YOU!
CUSTOMER COPY

2X / 462021

...e of all merchandise ordered shall remain with the ...FROM RECEIPT OF GOODS. If payment is not received ...sellers actual damages caused by such a breech are ...ministrative costs for billing, accounting for and ...due. Each agrees to pay seller delinquency charges ...his is agreed to be a reasonable method for fixing ...subject to a $10.00 charge. Quantity tolerances of ...may not be returned for credit and canceled orders ...ies on stock merchandise must be made within 5 days ...ility, and application of goods, and our liability ...out notice.

DATE: 1-28-16

15A

PRACTICON
Practical Innovations for Dentistry
1112 Sugg Parkway • Greenville, NC 27834
1·800·959·9505 • Fax 1·800·278·0885 • practicon.com

INVOICE NO: W31368460001
ORDER DATE: 01/11/16
CUSTOMER NO: 0004714234
INVOICE DATE: 1/11/16
GST/HST#:12675 3714 Payable in US Dollars

PICK LOT: 000015678
PAGE: 1

BILL TO
C# 0004714234 P# (858) 695-2101
MR. GABRIEL PERPETUA
TOP CARE HOME HEALTH
SUITE 201
9683 TIERRA GRANDE
SAN DIEGO, CA 92126

SHIP TO
C# 0004714234 P# (858) 695-2101
MR. GABRIEL PERPETUA
TOP CARE HOME HEALTH
SUITE 201
9683 TIERRA GRANDE
SAN DIEGO, CA 92126

SHIPPING INFORMATION: RATE SHOP

PURCHASE ORDER NO:

ORDERED			PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
1			7014710 27G LONG 35MM DENTAL NEEDLES	11.99	11.99
1			7014711 30G SHORT 21MM DENTAL NEEDLES	11.99	11.99

Save 10% ON EVERY ITEM Premier Rewards PROGRAM EARN POINTS TOWARD Great Rewards!
Not a Member? Call 1·800·959·9505 to join!

Net Product $	23.98
P & H	8.99
Total Shipment $	32.97
Amt Charged to MC	32.97

Thank You!

MC XXXXXXXXXXXX7684 057370

See reverse side for *Instructions For Returns/Exchanges*

PRACTICON
Practical Innovations for Dentistry
1112 Sugg Parkway • Greenville, NC 27834
1·800·959·9505 • Fax 1·800·278·0885 • practicon.com

CUST NO: 0004714234
CUST NAME: MR. GABRIEL PERPETUA
INVOICE NO: W31368460001
ORDER DATE: 01/11/16
AMOUNT DUE: $0.00
GST/HST#:12675 3714 Payable in US Dollars

PAYMENT DUE 30 DAYS FROM INVOICE DATE. PLEASE DETACH AND RETURN THIS STUB WITH REMITTANCE.

C# 0004714234 W313684600012

C# 0004714234 W313684600012

16A

COSTCO WHOLESALE

Carmel Mountain #452
12350 Carmel MT Road
San Diego, CA 92128
(858) 675-0379

er 319111819090

310715 KSLD81MG 730	4.79	A
[redacted]		A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
310715 KSLD81MG 730	4.79	A
8.79		
355400 KS IBU 2X500	52.74	A
383241 KSACETMPN2PK	8.59	A
383241 KSACETMPN2PK	8.59	A
4.69		
536099 KS ALLGY 600	28.14	A
665910 KSANTACID2PK	8.99	A
665910 KSANTACID2PK	8.99	A
363881 MUCUS RELIEF	11.49	A
363881 MUCUS RELIEF	11.49	A
363881 MUCUS RELIEF	11.49	A
! 8.59		
383241 KSACETMPN2PK	77.31	A
[redacted]	14.99	A
[redacted]	19.99	A
SUBTOTAL	319.69	
TAX	25.58	
**** TOTAL	[redacted]	

XXXXXXXX1009 SWIPED
#: 5274 App#: 560886
rican Express Resp: APPROVED
n ID#: 600700005274....
chant ID: 99045211

PROVED - Purchase
OUNT: $345.27
/07/2016 12:07 452 5 126 72

American Express	345.27
CHANGE	0.00

8.0% TAX	25.58
TOTAL TAX	25.58
OTAL NUMBER OF ITEMS SOLD =	41

1/07/2016 12:07 452 5 126 72

Executive members earn a 2% reward

	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
BLECOVER	1	1.00	1.00T
ADERS	1	1.00	1.00T
SHION READERS	1	1.00	1.00T
ADERS	1	1.00	1.00T
ADERS	1	1.00	1.00T
ADERS	1	1.00	1.00T
SHION READERS	1	1.00	1.00T
ADERS	1	1.00	1.00T
HION READERS	1	1.00	1.00T
HION READERS	1	1.00	1.00T
HION READERS	1	1.00	1.00T
DERS	1	1.00	1.00T
DERS	1	1.00	1.00T
DERS	1	1.00	1.00T
HION READERS	1	1.00	1.00T
DERS	1	1.00	1.00T
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DERS	1	1.00	1.00T
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ION READERS	1	1.00	1.00T
ERS	1	1.00	1.00T
ERS	1	1.00	1.00T
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ERS	1	1.00	1.00T
ERS	1	1.00	1.00T
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ERS	1	1.00	1.00T
ERS	1	1.00	1.00T
ON READERS	1	1.00	1.00T
ERS	1	1.00	1.00T
ERS	1	1.00	1.00T
ON READERS	1	1.00	1.00T
RS	1	1.00	1.00T
RS	1	1.00	1.00T
RS	1	1.00	1.00T
ON READERS	1	1.00	1.00T
RS	1	1.00	1.00T
RS	1	1.00	1.00T
RS	1	1.00	1.00T
RS	1	1.00	1.00T
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RS	1	1.00	1.00T
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S	1	1.00	1.00T
S	1	1.00	1.00T
S	1	1.00	1.00T
S	1	1.00	1.00T

Sub Total	$146.00
SALES TAX	$11.68
Total	$157.68
Visa	$157.68
************9227	S

Auth. Code: 090927

17A

Dollar Tree Stores, Inc.

e# 2324 (760) 233-89
N Escondido Blvd.
ndido CA 92025-1702

CRIPTION	QTY	PRICE	TOT
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
DERS	1	1.00	1.0
SHION READERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
SHION READERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ADERS	1	1.00	1.0
ADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
EADERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0
ASHION READERS	1	1.00	1.0

Office DEPOT
OfficeMax

OFFICE DEPOT 2304
1275 East Valley Parkway
Escondido CA 92027
(760) 504-0151

01/13/2016 15.5.5 9:54 AM
STR 2304 REG 1 TRN 5589 EMP 772850

SALE

Product ID	Description	Total
231939	TNR,LJ CE285A,	62.74 SS
	Discount - Originally $69.99	
940873	LABEL,OD,1/2X1	31.37 SS
	Discount - Originally $34.99	
196517	PPR,X-9,11",10	
	2 @ 53.99	107.98
	Promotion	-68.00
	Discount - Originally $39.98	
	You Pay	**35.85SS**

+ TAX

Amount Discount @ $15.00

Subtotal:	129.96
Sales Tax:	10.40
Total:	140.36
Visa 9227:	140.36

AUTH CODE 078788
TDS Chip Read
AID A0000000031010 Capital One Visa
TVR 8000008000
CVS Signature Verified
****
TOP CARE HOME HELP 1139522765
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Total Savings:
$83.00

****
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **$10 off your next qualifying purchase of $50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)**

Visit **www.officedepot.com/feedback** and enter the survey code below.

Survey Code:
14HM ETHJ 4756

****

18

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE ST. STE. 202
SAN DIEGO, CA 92126-6503

1094

16-24/1220

11/24/15
Date

Pay to the Order of AMERICAN EXPRESS $ 2,270.59

TWO THOUSAND TWO HUNDRED SEVENTY & 59/100 Dollars

Security Features Details on Back

WELLS FARGO BANK

ACCT # NO. 2-41000

For MEDICAL FOR MED MISSION

⑆122000247⑆ 2289430541⑈ 1094

19A

MAP INTERNATIONAL

Remit to: MAP International
4700 Glynco Parkway
Brunswick, GA. 31525
U.S.A

Invoice

PAID

Invoice No: 9004341
Order No: 8001801
Cust PO No:
Invoice Date: 10/28/2015

Country: Philippines

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
President - Gabriel
Perpetua 9683
Tierra Grande Street
Suite 201 San
Diego,CA 92126

Ship To: Rotary Club of San Diego Paradise Valley
c/o Top Care Home Health
Attn: Gabriel Perpetua
9683 Tierra Grande Street Suite 201
San Diego, CA 92126

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
60258-00196-01D	Prenatal 19 Tablets, Dietary Supplement 100tab	BT	120	$0.98	$117.60
09042-62170-00P	Multi-Vitamins, Children's Chewable, Animal Shapes 250tab	BT	40	$7.40	$296.00
09040-53670-00P	Multi-Vitamins + Iron, Children's Chewable, Animal Shapes 250tab	BT	40	$7.40	$296.00
57896-00504-10P	Multi-Vitamins Adult 1,000ea	BT	40	$9.48	$379.20
00001-08235-00P	Vinyl Exam Gloves, Powder-Free, Synthetic, Size Medium 100ea	BX	5	$4.75	$23.75
00001-08236-00P	Vinyl Exam Gloves, Powder-Free, Synthetic, Size Large 100ea	BX	5	$4.75	$23.75
31280-03096-44D	Syringe, 10cc 20g x 1" Luer-Lok, Precision Glide 100ea	EA	2	$3.70	$7.40
31280-03059-01D	Needle, 25g x 5/8" Injection, SafetyGlide, Sterile 50ea	BX	4	$1.30	$5.20
31280-03057-62D	Needle 23g x 1", Eclipse, Sterile 100ea	CS	2	$2.60	$5.20
00378-06520-91R	Lovastatin 20mg 60tab	BT	160	$0.30	$48.00
00597-00125-37R	Telmisartan and Amlodipine 40mg/10mg, Twynsta 30tab	BX	80	$1.20	$96.00
00378-02074-10R	Lisinopril 10mg 1,000tab	BT	3	$2.10	$6.30
00378-07150-05R	Celecoxib 200mg 500cap	BT	10	$1.75	$17.50
51079-00440-20R	Levothyroxine Sodium 50mcg (0.05mg) 100tab	BX	20	$0.45	$9.00
51079-00557-20R	Clopidogrel 75mg 100tab	BX	20	$0.60	$12.00
00378-06150-01R	Omeprazole 20mg, Delayed Release 100cap	BT	20	$0.15	$3.00
23155-00102-01P	Metformin Hydrochloride 500mg 100tab	BT	80	$2.60	$208.00
61442-00121-01P	Famotidine 20mg 100tab	BT	10	$7.15	$71.50
00781-02020-01P	Amoxicillin 250mg 100cap	BT	40	$5.07	$202.80

20 +

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
08137-30783-88D	Zyrtec Allergy Display, Cetirizine Hci 10mg 6 x 40tab	EA	10	$4.80	$48.00
00378-00302-01R	Acyclovir 800mg 100tab	BT	4	$0.48	$1.92
68180-00240-01D	Levofloxacin 250mg 100tab	BT	10	$3.15	$31.50
01111-0LION-99D	Eyeglasses, used assorted prescription sizes, shapes and colors 500pr	CS	1	$30.00	$30.00
FREIGHT	Freight Charges	EA	1	$330.97	$330.97
				Total:	$2,270.59

21A

1 - B

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR PN162-10568312-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043786-00000
- - - - - - - - - - - - - - - - - - - -
PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PN162-10568312-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000139-00000
- - - - - - - - - - - - - - - - - - - -
TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

022716 01:40PM 11441 PQE_PLZ-PN162
POS Serial No. : 10022065
THIS SERVES AS AN OFFICIAL RECEIPT

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak
Caloocan City 1400
--OFFICIAL RECEIPT--

MIN: 15051416070198655
Machine SN: 1130M1MSOCBE075
Accr. No.: 12500498494620150102 28
Receipt No.: 0100003001326 2
Date: 02/27/2016
Time: 14:03:43
Collector: 534466
Lane: PDA 03
Class: Class 1
Plaza: DAU
Entry: MaxFare

TOLL: 154.46 Php
VAT: 18.54 Php
Total: 173.00 Php
Received: 200.00 Php
Change: 27.00 Php

Payment: Cash

Original
MANILA NORTH TOLLWAYS CORPORA
Subic Clark Tarlac Expressway Toll Operations Center
Dolores Toll Plaza Dolores, Mabalacat Pampanga, Phil
VAT REG. TIN 004-984-946-00002

OFFICIAL TOLL RECEIPT
NO. 0026380 ENTRY: Mabalaca
EXIT: Tipo

	Class: 1	2	3
TOLL	150.00	298.21	448.21
VAT	18.00	35.79	53.79
TOTAL	168.00	334.00	502.00

DATE: 7-5-14 4423

1725 BKLTS. 50 SETS/BKLT. 2 PLY SN: 0000001-0086250 BIR Authority to Print No. 8AU0
App Reference No.: APP/044557/2015 Date Issued: 11/05/2015 Valid until: 11/04/202
CENTURIAN INTERNATIONAL CORPORATION
505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-0
Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23.
*THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE
THIS IS AN OFFICIAL RECEIPT
MOTORIST'S COPY

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-002

En. Plaza : ICSC01
En. Lane : TA07E
Ex. Plaza : ICSC12
Ex. Lane : DI02X

Date : 06-03-2016 22:25:19
TC : rmidquival Class : 1
S/N : 072010

Toll : PhP 31.25
VAT : PhP 3.75
Total : PhP 35.00
Receipt No.: 1766605
Payment : CASH

Thank You

MANILA NORTH TOLLWAYS CORP.
Subic Clark Tarlac Expressway Toll Operations Center Bldg.
Dolores Toll Plaza Dolores, Mabalacat Pampanga
VAT REG. TIN 004-984-946-002
OFFICIAL TOLL RECEIPT
Receipt No 01779769

Class: 1 / 2 / 3
Name: C Address:
TIN: Bus. Style:
Base Amount : 92.86
VAT : 11.14
TOTAL : 104
Plaza & Lane #: 91
Time Issued :
Teller : 4171
Signature / ID #

02/27/16
MM DD YYYY

ADDITIONAL DETAILS
In payment for
[✓] Toll Fee
[ ] Reload
Trx #

Motorist's Copy

"THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

24000Bkts. 50Sets/bkt. 2Ply S.N. 00950001 to 02150000 BIR Authority to Print No. 8AU000295030 Date Issued: 11-05-2015 Valid until: 11-04-2020
Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013.

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 15020518151287459
Machine Serial #: MQ9F404936
Accreditation #: 12500498494620150102 28
Receipt: 0104090364199
Date: 03/04/2016
Time: 17:17:27
Collector: 3954
Lane: NB N09
Class: 1
Plaza: BALINTAWAK-OS

Toll: 40.18 PhP
VAT: 4.82 PhP
Total: 45.00 PhP
Received: 45.00 PhP
Change: 0.00 PhP

Payment: Cash

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PS083-13005116-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043770-00000
- - - - - - - - - - - - - - - - - - - -
PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PS083-13005116-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000123-00000
- - - - - - - - - - - - - - - - - - - -
TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

MANILA NORTH TOLLWAYS CORP.
NLEX Compound, Balintawak, Caloocan City
VAT REG. TIN 004-984-946-000

OFFICIAL TOLL RECEIPT

Receipt No : 12477471

Class: 1 / 2 / 3

Name: Address:
TIN: Bus. Style:
Base Amount :
VAT :
TOTAL :

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

Plaza & Lane #:
Time Issued :
Teller :
Signature / ID #

Motorist's Copy

"THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

20000Bkts. 50Sets/bkt. 2Ply S.N. 12142501 to 13142500 BIR Authority to Print No. 8AU0000295091 Date Issued: 11-05-2015 Valid until: 11-04-2020
Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

NORTH TOLLWAYS CORP.
Compound, Balintawak, Caloocan City
AT REG. TIN 004-984-946-000

PT

Receipt No : 12348308

Address:
Bus. Style:

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

Signature / ID #

Motorist's Copy

IPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

ority to Print No. 8AU0000295091 Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

MANILA NORTH TOLLWAYS CORP.
NLEX Compound, Balintawak, Caloocan City
VAT REG. TIN 004-984-946-000

OFFICIAL TOLL RECEIPT

Receipt No : 12487745

Class: 1 / 2 / 3

Name: Address:
TIN: Bus. Style:
Base Amount :
VAT :
TOTAL :

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

Plaza & Lane #:
Time Issued :
Teller :
Signature / ID #

Motorist's Copy

"THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

20000Bkts. 50Sets/bkt. 2Ply S.N. 12142501 to 13142500 BIR Authority to Print No. 8AU0000295091 Date Issued: 11-05-2015 Valid until: 11-04-2020
Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

NORTH TOLLWAYS CORP.
Compound, Balintawak, Caloocan City
VAT REG. TIN 004-984-946-000

IPT

Receipt No : 12568183

Address:
Bus. Style:

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

Signature / ID #

Motorist's Copy

CEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

Authority to Print No. 8AU0000295091 Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

MANILA NORTH TOLLWAYS CORP.
NLEX Compound, Balintawak, Caloocan City
VAT REG. TIN 004-984-946-000

OFFICIAL TOLL RECEIPT

Receipt No : 12547345

Class: 1 / 2 / 3

Name: Address:
TIN: Bus. Style:
Base Amount :
VAT :
TOTAL :

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

laza & Lane #:
ime Issued :
eller :
Signature / ID #

Motorist's Copy

"THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

0Bkts. 50Sets/bkt. 2Ply S.N. 12142501 to 13142500 BIR Authority to Print No. 8AU0000295091 Issued: 11-05-2015 Valid until: 11-04-2020
Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

NORTH TOLLWAYS CORP.
Compound, Balintawak, Caloocan City
VAT REG. TIN 004-984-946-000

IPT

Receipt No : 12547344

Address:
Bus. Style:

MM / DD / YYYY

ADDITIONAL DETAILS
In payment for
Toll Fee
Reload
Trx #

Signature / ID #

Motorist's Copy

CEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP"

R Authority to Print No. 8AU0000295091 Centurian International Corporation 505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-000 Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC. 23, 2013

2-3

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PS083-13005115-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043770-00000
- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PS083-13005115-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000123-00000
- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030716 02:25AM 11087 PQE_PLZ-PS083
POS Serial No. : 10022046
THIS SERVES AS AN OFFICIAL RECEIPT

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PN131-12533194-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043783-00000
- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PN131-12533194-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000136-00000
- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030716 11:44AM 11079 PQE_PLZ-PN131
POS Serial No. : 10022062
THIS SERVES AS AN OFFICIAL RECEIPT

CITRA METRO MANILA TOLLWAYS CORPORATION
VAT Reg TIN 004-625-830-000
3/F TOLL OPERATIONS BUILDING, DONA SOLEDAD AVENU
E, BARANGAY DON BOSCO PARANAQUE CITY 1700

C5SE-BunySX 02/29/2016 23:42:13
Lane 2 Teller 24525 Class 1
PN1 FP042015-125-0031561-00000 S/N KMA2228078
OR# A00000460088

Entity	Toll	VAT	Total
CMMTC	105.36	12.64	118.00
Total	105.36	12.64	118.00

This serves as an Official Receipt
Acc No. 0450039469772014070070

CITRA METRO MANILA TOLLWAYS CORPORATION
VAT Reg TIN 004-625-830-000
3/F TOLL OPERATIONS BUILDING, DONA SOLEDAD AVENU
E, BARANGAY DON BOSCO PARANAQUE CITY 1700

Filinvest-NicANX 03/05/2016 04:43:57
Lane 6 Teller 24315 Class 1
PN1 FP042015-125-0031283-00000 S/N KMA2228027
OR# A00000669510

Entity	Toll	VAT	Total
CMMTC	108.93	13.07	122.00
Total	108.93	13.07	122.00

This serves as an Official Receipt
Acc No. 0450039469772014070070

3B

Thank You

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-002

En. Plaza : ICSC10
En. Lane : DI04E
Ex. Plaza : ICSC01
Ex. Lane : DI02X

Date : 07-03-2016 12:12:34
TC : acagulla Class : 1
S/N : 072011

Toll : PHP 117.86
VAT : PHP 14.14
Total : PHP 132.00
Receipt No. : 2543715
Payment : Cash

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PN141-13016056-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043784-00000
- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PN141-13016056-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000137-00000
- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030416 09:08AM 11309 PQE_PLZ-PN141
POS Serial No. : 10022063
THIS SERVES AS AN OFFICIAL RECEIPT

Payment : CASH

Thank You

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-002

En. Plaza : ICSC55
En. Lane : null
Ex. Plaza : ICSC01
Ex. Lane : TB04X

Date : 04-03-2016 16:54:45
TC : sdpantig Class : 1
S/N : 072013

Toll : PhP 150.00
VAT : PhP 18.00
Total : PhP 168.00
Receipt No. : 2151631

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 15020609303887501
Machine Serial #: MQ9F405008
Accreditation #: 125004984946201501022 8
Receipt: 0168060022376
Date: 03/04/2016
Time: 15:56:50
Collector: 4016
Lane: NB X06
Class: 1
Plaza: DAU BARRIER-CS
Entry: San Fer NB
Toll: 53.57 PhP
VAT: 6.43 PhP
Total: 60.00 PhP
Received: 60.00 PhP
Change: 0.00 PhP
Payment: Cash

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PS072-12957095-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043769-00000
- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PS072-12957095-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000122-00000
- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030716 03:02PM 11366 PQE_PLZ-PS072
POS Serial No. : 10022047
THIS SERVES AS AN OFFICIAL RECEIPT

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PS092-12328078-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043771-00000
- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PS092-12328078-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000124-00000
- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030716 06:32PM 11417 PQE_PLZ-PS092
POS Serial No. : 10022049
THIS SERVES AS AN OFFICIAL RECEIPT

4B

Original

MANILA NORTH TOLLWAYS CORPORATION

Subic Clark Tarlac Expressway Toll Operations Center Bldg.
Dolores Toll Plaza Dolores, Mabalacat Pampanga, Philippines
VAT REG. TIN 004-984-946-00002

OFFICIAL TOLL RECEIPT

NO. 0136215 ENTRY: **Tarlac**
EXIT: **Mabalacat**

	Class: 1	2	3
TOLL	92.86	185.71	278.57
VAT	11.14	22.29	33.43
TOTAL	104.00	208.00	312.00

DATE: 3-2-16 4182

7700 BKLTS. 50 SETS/BKLT. 2 PLY SN: 0000001-0385000 BIR Authority to Print No. 8AU000257899
App Reference No.: APP/044567/2015 Date Issued: 11/05/2015 Valid until: 11/04/2017
CENTURIAN INTERNATIONAL CORPORATION
505 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-000-00000
Printer's Accreditation No. 25BMP20130000000001 Date Issued: DEC/2012/2013
*THIS OFFICIAL TOLL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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MOTORIST'S COPY

CAVITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PS093-12308257-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043771-00000

- - - - - - - - - - - - - - - - - - - -

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PS093-12308257-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000124-00000

- - - - - - - - - - - - - - - - - - - -

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

030216 09:36PM 11432 POS PLZ-PS 03
POS Serial No. : 10022049
THIS SERVES AS AN OFFICIAL RECEIPT

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT--

MIN: 150514155019906 44
Machine SN: 1130M1M50CBE082
Accr. No.: 125004984946201501022 8
Receipt: 0100015007 4825
Date: 02/27/2016
Time: 17:12:29
Collector: 3994
Lane: PDA 15
Class: Class 1
Plaza: BALINTAWAK
Entry:

Toll: 40.18 PhP
VAT: 4.82 PhP
Total: 45.00 PhP
Received: 45.00 PhP
Change: 0.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 150206105402875 51
Machine Serial #: HQ9F405002
Accreditation #: 125004984946201501022 8
Receipt: 0111040876636
Date: 03/02/2016
Time: 20:08:40
Collector: 518246
Lane: SB S04
Class: 1
Plaza: HEYCAUAYAN SB-OS

Toll: 40.18 PhP
VAT: 4.82 PhP
Total: 45.00 PhP
Received: 45.00 PhP
Change: 0.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 150206110237875 63
Machine Serial #: HQ9F405803
Accreditation #: 125004984946201501022 8
Receipt: 0139020631009
Date: 03/07/2016
Time: 00:41:28
Collector: 405623
Lane: SB X02
Class: 1
Plaza: SANTA RITA SB-CS
Entry: San Fer SB

Toll: 64.29 PhP
VAT: 7.71 PhP
Total: 72.00 PhP
Received: 105.00 PhP
Change: 33.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 150206102440875 23
Machine Serial #: HQ9F405023
Accreditation #: 125004984946201501022 8
Receipt: 0156040858140
Date: 03/04/2016
Time: 11:22:42
Collector: 528120
Lane: NB X04
Class: 1
Plaza: SAN FERNANDO NB-CS
Entry: No ticket

Toll: 100.00 PhP
VAT: 12.00 PhP
Total: 112.00 PhP
Received: 112.00 PhP
Change: 0.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN: 150206093038875 01
Machine Serial #: HQ9F405008
Accreditation #: 125004984946201501022 8
Receipt: 0168060004525
Date: 02/27/2016
Time: 19:24:55
Collector: 3916
Lane: NB X06
Class: 1
Plaza: DAU BARRIER-CS
Entry: No ticket

Toll: 154.46 PhP
VAT: 18.54 PhP
Total: 173.00 PhP
Received: 173.00 PhP
Change: 0.00 PhP

Payment: Cash

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-000

En. Plaza : [illegible]
En. Lane : [illegible]
Ex. Plaza : [illegible]
Ex. Lane : [illegible]

Date : 07-03-2016 11:30:11
TC : Brgy Class : 1
S/N : [illegible]

Toll : PHP 1.25
VAT : PHP 0.15
Total : PHP 1.00
Receipt No. : [illegible]

5 B

Thank You

MANILA NORTH T LLWAYS CORP.
TIN: 004-9 4-946-000
Ka 12 NLEX Compo nd, Balintawak,
Caloocan ity 1400
OFFICIAL RECEIPT

MIN:	15063010175205593
Machine Serial #:	MQ9F404964
Accreditation #:	12 0049849462015010228
Receipt:	0136040657162
Date:	03/04/2016
Time:	18:57:38
Collector:	505342
Lane:	NB X04
Class:	1
Plaza:	SANTA RITA NB-CS
Entry:	No ticket
Toll:	35.71 PhP
VAT:	4.29 PhP
Total:	40.00 PhP
Received:	40.00 PhP
Change:	0.00 PhP

Payment: Cash

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-002

En. Plaza : TC0000
En. Lane : null
Ex. Plaza : TC0001
Ex. Lane : TR02X

Date : 27-02-2016 20:00:40
TC : mrualdez Class : 1
TAX : 072000

Toll : PHP 92.86
VAT : PHP 11.14
Total : PHP 104.00
Receipt No. : 2999919

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Ka 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609182887485
Machine Serial #:	Q6GF353148
Accreditation #:	12500498494620150102 28
Receipt:	0123150936061
Date:	03/07/2016
Time:	13:41:18
Collector:	532940
Lane:	SB X15
Class:	1
Plaza:	BOCAUE BARRIER-CS
Entry:	No ticket
Toll:	194.64 PhP
VAT:	23.36 PhP
Total:	218.00 PhP
Received:	500.00 PhP
Change:	282.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Ka 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020610185887507
Machine Serial #:	MQ9F404930
Accreditation #:	12500498494620150102 28
Receipt:	0174020409795
Date:	03/07/2016
Time:	12:13:49
Collector:	4002
Lane:	SB S02
Class:	1
Plaza:	DAU IC SB-OS
Toll:	12.50 PhP
VAT:	1.50 PhP
Total:	14.00 PhP
Received:	14.00 PhP
Change:	0.00 PhP

Payment: Cash

DAVIDEX INFRASTRUCTURE CORP
PEA Aguinaldo Blvd., Pasay City
TIN : 004-672-924-000 VAT

OR No. PN142 12987870-0
Toll Rate PHP 19.50 Class : 1
2.34

21.84
[illegible] 1/2015 125-[illegible]

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Ka 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020518151287459
Machine Serial #:	MQ9F404936
Accreditation #:	12500498494620150102 28
Receipt:	0104090362619
Date:	03/04/2016
Time:	10:33:43
Collector:	4118
Lane:	NB N09
Class:	1
Plaza:	BALINTAWAK-OS
Toll:	40.18 PhP
VAT:	4.82 PhP
Total:	45.00 PhP
Received:	45.00 PhP
Change:	0.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Ka 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609182887485
Machine Serial #:	Q6GF353148
Accreditation #:	12500498494620150102 28
Receipt:	0123150921348
Date:	03/02/2016
Time:	19:57:19
Collector:	3996
Lane:	SB X15
Class:	1
Plaza:	BOCAUE BARRIER-CS
Entry:	No ticket
Toll:	194.64 PhP
VAT:	23.36 PhP
Total:	218.00 PhP
Received:	220.00 PhP
Change:	2.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Ka 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609182887439
Machine Serial #:	MQ9F404919
Accreditation #:	12500498494620150102 28
Receipt:	0123200782917
Date:	03/07/2016
Time:	00:58:24
Collector:	506365
Lane:	SB X20
Class:	1
Plaza:	BOCAUE BARRIER-CS
Entry:	StaRita SB
Toll:	75.89 PhP
VAT:	9.11 PhP
Total:	85.00 PhP
Received:	85.00 PhP
Change:	0.00 PhP

Payment: Cash

6B

[illegible] RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR NO. PN142-12987870-P
Toll Rate PHP 1.93 Class : 1
0.29

2.16
BIR Permit No. : PRU2014-047-0000137-00000

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED : 0.00

022716 03:15PM 11352 POE_PL7 PN142
POS Serial No. : 10022063
THIS SERVES AS AN OFFICIAL RECEIPT

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020610185887510
Machine Serial #:	MQ9F405805
Accreditation #:	12500498494620150102 28
Receipt:	0181020959349
Date:	03/05/2016
Time:	06:37:17
Collector:	529391
Lane:	N02
Class:	1
Plaza:	MINDANAO NB-OS
Toll:	40.19 PhP
VAT:	[illegible]nP
Total:	45.00 PhP
Received:	45.00 PhP
Change:	0.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609303887501
Machine Serial #:	MQ9F405008
Accreditation #:	12500498494620150102 28
Receipt:	0168060022968
Date:	03/04/2016
Time:	19:45:04
Collector:	4020
Lane:	NB X06
Class:	1
Plaza:	DAU BARRIER-CS
Entry:	StaRita NB
Toll:	118.75 PhP
VAT:	14.25 PhP
Total:	133.00 PhP
Received:	500.00 PhP
Change:	367.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020611023787553
Machine Serial #:	MQ9F404958
Accreditation #:	12500498494620150102 28
Receipt:	0139020620897
Date:	02/29/2016
Time:	21:19:47
Collector:	505052
Lane:	SB X02
Class:	1
Plaza:	SANTA RITA SB-CS
Entry:	No ticket
Toll:	118.79 PhP
VAT:	14.21 PhP
Total:	133.00 PhP
Received:	500.00 PhP
Change:	367.00 PhP

Payment: Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020518151287457
Machine Serial #:	MQ9F404959
Accreditation #:	12500498494620150102 28
Receipt:	0104070921330
Date:	02/27/2016
Time:	16:48:27
Collector:	3971
Lane:	NB N07
Class:	1
Plaza:	BALINTAWAK-OS
Toll:	40.18 PhP
VAT:	4.82 PhP
Total:	45.00 PhP
Received:	45.00 PhP
Change:	0.00 PhP

Payment: Cash

ANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

	15020609182887483
Serial #:	MQ9F405775
ation #:	12500498494620150102 28
	0123130848194
	02/29/2016
	21:35:28
r:	3998
	SB X13
	1
	BOCAUE BARRIER-CS
	StaRita SB
	75.89 PhP
	9.11 PhP
	85.00 PhP
:	85.00 PhP
	0.00 PhP

Cash

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609303887501
Machine Serial #:	MQ9F405008
Accreditation #:	12500498494620150102 28
Receipt:	0168060004526
Date:	02/27/2016
Time:	19:25:15
Collector:	3916
Lane:	NB X06
Class:	1
Plaza:	DAU BARRIER-CS
Entry:	No ticket
Toll:	154.46 PhP
VAT:	18.54 PhP
Total:	173.00 PhP
Received:	173.00 PhP
Change:	0.00 PhP

Payment: Cash

Manila North Tollways Corporation
NLEX Compound Balintawak Caloocan City
TIN: 004-984-946-002

En. Plaza : ICSC01
En. Lane : TA07E
Ex. Plaza : ICSC12
Ex. Lane : DI02X

Date : 06-03-2016 22:24:55
TC : rmidquival Class : 1
S/N : 072010

Toll	: PhP 31.25
VAT	: PhP 3.75
Total	: PhP 35.00

Receipt No.: 1766604
Payment : CASH

Thank You

[illegible]
TIN: 004-984-946-002

En. Plaza : [illegible]
En. Lane : [illegible]
Ex. Plaza : [illegible]
Ex. Lane : [illegible]

Date : 06-03-2016 [illegible]
TC : [illegible] Class : 1
S/N : 072016

Total : [illegible]
VAT : [illegible]
Total : [illegible]
Receipt No.: [illegible]
Payment : CASH

Thank You

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020609182887489
Machine Serial #:	Q6GF353340
Accreditation #:	12500498494620150102 28
Receipt:	0123190969294
Date:	03/07/2016
Time:	00:58:59
Collector:	3998
Lane:	SB X19
Class:	1
Plaza:	BOCAUE BARRIER-CS
Entry:	San Fer SB
Toll:	140.18 PhP
VAT:	16.82 PhP
Total:	157.00 PhP
Received:	200.00 PhP
Change:	43.00 PhP

Payment: Cash

70

PIDC - TPLEX
Pura Plaza
Sinsat Pura Tarlac
VAT REG TIN: 006-887-378-003
Accreditation No. 045-003946977-000471
Machine Code: 13033260Z
DATE : 02/27/2016 14:42:34
OR NUMBER : 003030000140459
Teller Name: 2852
Shift: 3
Entry: 1 -Tarlac
Exit: PURA
Lane #: 3
Class: 1
TRANSACTION TYPE: CASH
Toll Due: PHP 51.79
VAT: PHP 6.21
Amount Due: PHP 58.00

THIS SERVES AS AN OFFICIAL RECEIPT

CAPITEX INFRASTRUCTURE CORP.
PEATC Cmpd., Aguinaldo Blvd., P'que City
TIN : 004-672-924-000 VAT

OR No. PN132-12519966-U
Toll Rate PHP 19.50 Class : 1
VAT 2.34

21.84
BIR Permit No. : FP072015-125-0043783-00000

PHILIPPINE RECLAMATION AUTHORITY
TIN : 000-492-049-000 VAT

OR No. PN132-12519966-P
Toll Rate PHP 1.93 Class : 1
VAT 0.23

2.16
BIR Permit No. : PR072014-047-0000156-00000

TOTAL AMOUNT PAID PHP 24.00

CASH TENDERED : 24.00
CASH CHANGED 0.00

050416 02:37PM 11298 PQE PLZ PN132
POS Serial No. : 10022002
THIS SERVES AS AN OFFICIAL RECEIPT

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	15020518151287460
Machine Serial #:	MQ9F404824
Accreditation #:	125004984946201501022 8
Receipt:	0104100440626
Date:	02/27/2016
Time:	11:40:39
Collector:	522032
Lane:	NB N10
Class:	1
Plaza:	BALINTAWAK-OS
Toll:	40.18 PhP
VAT:	4.82 PhP
Total:	45.00 PhP
Received:	50.00 PhP
Change:	5.00 PhP

Payment: Cash

TOLLWAY CORPORATION
207-247-094-000
H LUZON BRGY . MAPAGONG SITIO LATIAN
AGUNA

alaSX 03/09/2016 10:48:48
ler 75395 Class 1
5-125-0033225-00000 S/N KMA2236142
442

	VAT	Total
5	9.75	91.00
5	9.75	91.00

ves as an Official Receipt
039469772014070070

SOUTH LUZON TOLLWAY CORPORATION
VAT Reg TIN 207-247-094-000
KM. 44 SOUTH LUZON BRGY . MAPAGONG SITIO LATIAN
CALAMBA LAGUNA

Pay-At Ayala 03/09/2016 10:56:29
Lane 6 Teller 78970 Class 1
PN1 FP052015-125-0033238-00000 S/N KMA2236186
OR# 00000884411

Entity	Toll	VAT	Total
SLTC	22.32	2.68	25.00
Total	22.32	2.68	25.00

This serves as an Official Receipt
Acc No. 0450039469772014070070

SOUTH LUZON TOLLWAY CORPORATION
VAT REG. TIN : 207-247-094-000
Km. 44 South Luzon, Brgy. Mapagong, Sitio Latian, Calamba, Laguna 4029

O.R. No. FIL 0515072

ENTRY : CAL EXIT : FIL

CLASS 1

TOLL RATE

SLTC :	Php	81.25
VAT :	Php	9.75
TOTAL:	Php	91.00

Date: _____

2500 BKLTS. (100 x 1) SN: FIL 0510001-FIL 0760000 BIR PERMIT NO. 8AU0000271361
Date Issued: 09-16-2014; Valid Until: 09-15-2019

PRINTED BY: FORMS INTERNATIONAL ENTERPRISES CORPORATION
206 Carmel Ave., Proj. 6, Q.C. Tel. Nos.: 365-8155 to 58 • VAT Reg. TIN: 002-013-045-000
Printer's Accreditation No. 038MP201300000000013 • Date Issued: 12-23-13

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

This is an Official Receipt

MOTORIST'S COPY

PEURA METRO MANILA TOLLWAYS CORPORATION
VAT REG. TIN: 004-984-946-000
3/F TOLL OPERATIONS BUILDING, DONA CARMEN
E, BARANGAY SAN DOSCO PARANAQUE CITY

C5SE-0 02/27/2016 18:
Lane 7 Tag 21165 Class 1
PN1 FP 125-0031561-00000 S/N 78
OR# A00 00492739

Entity	Toll	VAT	Total
CMMTC	105.36	12.54	118.00
Total	105.36	12.54	118.00

This serves as an Offic
Acc No. 0450039469772014070070

8B

MANILA NORTH TOLLWAYS CORP.
TIN: 004-984-946-000
Km 12 NLEX Compound, Balintawak,
Caloocan City 1400
OFFICIAL RECEIPT

MIN:	150205093038875 09
Machine Serial #:	MQ9F405842
Accreditation #:	125004984946201501022 8
Receipt:	0160500500059
Date:	03/05/2016
Time:	08:22:33
Collector	4120
Lane:	NB X05
Class:	1
Plaza:	BAU BARRIER-CS
Entry:	No ticket
Toll:	154.46 PhP
VAT:	18.54 PhP
Total:	173.00 PhP
Received:	200.00 PhP
Change:	27.00 PhP
Payment:	Cash

Luscious GC Foods Corporation
Chowking Shell Balagtas (1514)
Borol 2nd Balagtas Bulacan
VAT Reg TIN: 006 900 952-001
POS05 SN:KSF60350
MIN#150623170424040016

03/05/2016 07:10 JOY OR#0504454

DINE-IN

1 WONTON MAMI REG D	63.00V
1 UP P.I MCD	22.00V
1 PSIOMAI 4 PCS	45.00V
1 TOCI	78.00V
2 350ML WATER @22	44.00V
4 CHCHX L D @166	664.00V
4 UP COKE 16OZ @17	68.00V
14 Item(s)	984.00
TOTAL DUE	984.00
CASH	1,000.00
CHANGE DUE	16.00
VATable Sales	878.57
VAT-Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	105.43

Cust Name:
Address:
TIN#:
Bus Style:

Pls txt CK1514<Feedback> <Name, Address>
to 0917-8007000 or call 898-7777 or
send email to feedback@chowking.com

Table #65

This serves as an OFFICIAL RECEIPT
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-0000
ACCREDITATION NO.03000033051500000712638
Date Issued: 04/16/2007
PTU No. FP062015-25A-0037558-00001
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

CHOWKING CALTEX NORTH AVE 1668
Operated By: Cuz Venture Inc
35 North Ave. Bagong Pag-Asa Quezon City
VAT Reg TIN: 008-172-517-001
POS02-SN:TPBA0294
MIN#120282826

02/27/2016 11:01 MESLY OR#02165365

TAKE-OUT

3 CHUNKY ASADO LRG @50	150.00V
4 CHUNKY ASADO REG @35	140.00V
2 BOLA LRG @56	112.00V
3 BOLA REG @40	120.00V
1 COKE REG	32.00V
13 Item(s)	554.00
TOTAL DUE	554.00
CASH	1,000.00
CHANGE DUE	446.00
VATable Sales	494.64
VAT-Exempt Sales	0.00
VAT Zero-Rated Sales	0.00
VAT Amount	59.36

Cust Name:
Address:
TIN#:
Bus Style:

Pls txt CK1668<Feedback> <Name, Address>
to 0917-8107000 or call 898-7777 or
send email to feedbck@chowking.com

Table #000

This serves as an OFFICIAL RECEIPT
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-0000
ACCREDITATION NO.03000033051500000712638
Date Issued: 04/16/2007
PTU No. 0612-038-129100-001
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

CHOWKING CALTEX NORTH AVE 1668
Operated By: Cuz Venture Inc
35 North Ave. Bagong Pag-Asa Quezon City
VAT Reg TIN: 008-172-517-001
POS02-SN:TPBA0294
MIN#120282826

02/27/2016 10:57 MESLY OR#02165364

TAKE-OUT

15 350ML WATER @22	330.00V
15 Item(s)	330.00
TOTAL DUE	330.00
CASH	400.00
CHANGE DUE	70.00
VATable Sales	294.64
VAT-Exempt Sales	0.00
VAT Zero-Rated Sales	0.00
VAT Amount	35.36

Cust Name:
Address:
TIN#:
Bus Style:

Pls txt CK1668<Feedback> <Name, Address>
to 0917-8107000 or call 898-7777 or
send email to feedbck@chowking.com

Table #0000

This serves as an OFFICIAL RECEIPT
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-0000
ACCREDITATION NO.03000033051500000712638
Date Issued: 04/16/2007
PTU No. 0612-038-129100-001
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

9D

GEC-CJS FOODS CORP.
Jollibee Shell NLEX Balagtas
Borol 2nd Balagtas Bulacan
VAT Reg TIN:008-901-293-001
MIN: 150529122423009 71

2016-02-27 5:47 PM
782 3 17 122709

Cashier: Jane Tablos
Official Receipt #: 122709

Customer Information
AGNES DELA ROSA 09701
GRID#

#ITEMS ON TICKET: 2
LEAVE BY
PROMISED BY
# of orders for customer: 0

1 Tuna Pie	@	35.71	35.71
Dine In			35.71
20% SENIOR CITIZEN			(7.14)
VAT			0.00
Amount Due			P28.57
Cash 100 Pesos			P100.00
Change			P71.43

SENIOR CITIZEN
QTY: 1

VAT-EXEMPT SALE
This serves as your Official Receipt.
Thank you. and please come again.
For feedback. please call us at
(2)898 7777 or text us at (917)800 7000
Email : feedback@jollibee.com.ph
Visit us also at www.jollibee.com.ph

Sweda Systems Philippines, Inc.
27f Rufino Tower. Makati City
Vat Reg TIN: 003-510-344-000
ACCR. #: 04700351034400000031451
Date Issued 03/10/2005
Serial # Permit #
KSF20791 FP052015-25A-0035310-00001
THIS INVOICE/RECEIPT SHALL BE VALID
FIVE (5) YEARS FROM THE DATE OF
THE PERMIT TO USE

VALUCORE BUSINESS VENTURES CORPORATION
KM 23 North Luzon Expressway Lias Marilao Bulacan
VATREG TIN: 008-497-158-001
Serial#: 2X00844 ACCREG: 08122117283200007127 41
PN: 1113-25G-172376-001 MIN: 130336969

Feb 27 2016 (Sat) 5:28 PM
TM#0028 OR#482874

Magnolia Pure Water Purified Water 500ml 10 PCS x @15.00	150.00V
Mentos Air Action Rolls 37.5g	30.00V
TOTAL	180.00
CASH	180.00
VAT Exempt Sales	0.00
VATable Sales	160.71
VAT Zero-Rated Sale	0.00
VAT (12%)	19.29
Transaction#	482874

CUST : 1 11 item(s)
CASHIER : Fatima Samaniejo

SOLD TO : _____
ADDRESS : _____
TIN# : _____

Alliance End to End Solutions Inc.
TIN:221-172-832-000 ACC:081-221172[illegible]
Pioneer House Cebu Business Park Hipodromo, Cebu City
Date issued: 06-09-2005
This Invoice/Receipt shall be valid for Five(5)Years
from dat of the Permit

NJB TRADING
Glona St., Brgy. Suklayin, Baler, Aurora
JOCELYN D. PALARUAN – Prop.
VAT Reg. TIN – 192-232-932-002
SALES INVOICE

Sold to Rotary Club Date 2/28/14
TIN: Terms: Cash
Address: San Diego OSCA/PWD ID No.
Cardholder's Signature:
Business Style: Private

QTY.	UNIT	ARTICLES		U. PRICE	AMOUNT
1	pc	CFL 150 omni			140
				Total Sales (Vat Inclusive)	140
				Less: VAT	15
		VATable Sales	125	Amount: Net of VAT	125
		VAT-Exempt Sales		Less: SC/PWD Discount	
		Zero Rated sales		Amount Due	140
		VAT Amount	15	Add: VAT	
				TOTAL AMOUNT DUE	140

2000 Bklts (50x2) 10001-110000
BIR Authority to Print No. 4AU0001406897
Date Issued: 09-17-14; Valid until 09-16-19
GAMBOA PRINTING PRESS
Burgos Ext., Suklayin, Baler, Aurora
TIN: 403-055-093-000
Printer's Accreditation No. 022MP20140000000001
Date Issued: 07- Jan 2014

Cashier/Authorized Representative

№ 19358

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

10 B

MERCURY DRUG - LAS PINAS CITY BF RESORT
Blk. 4, Lot 3, 12 JB Tan St.,
BF Resort Village, Brgy. BF Internation
VAT REG TIN:000-388-474-688
TEL NO : (02) 872-0113

IBM 4800.41-MLPB8 R003 01012
MIN:120302751 [1.5.30] 01
PA # 99 S/S

GLOVE MCB EXAM S		60.00T
480601462318	20 @ 3.00	
TOTAL		60.00
AMOUNT TENDERED		
CASH		100.00
TOTAL PAYMENT		100.00
CHANGE		40.00

** 20 item(s) **

SOLD TO : _____
ADDRESS : _____
TIN NO. : _____
BUSINESS STYLE : _____

VATable	(T)	53.57
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale	(Z)	0.00
VAT - 12%		6.43
Amount Due		60.00

Received Merchandise in Good Condition
Nakasisiguro Gamot ay Laging Bago!!
Maraming Salamat Po...

Phillogix Systems, Inc.
433 Lt. Artiaga St. Brgy Corazon de
Jesus, San Juan, Metro Manila
VAT REG TIN : 205-713-621-000
Accred No.: 042-205713621-000336
Validity Date: 06/11/2008 - 06/10/2013
PTU No.:1112-116-143106-688
THIS INVOICE/RECEIPT SHALL BE VALID
FOR FIVE (5) YEARS FROM THE DATE OF
THE PERMIT TO USE

TXN#015012 03-07-16 08:27A GAYE
OR#110123180735
- THIS IS YOUR OFFICIAL RECEIPT -

7-ELEVEN

Veronieca Reigne Enterprise
VATREGTIN #260-560-107-000
NIA Compound National Road
Central San Marcelino Zambales,
San Marcelino, Zambales,
Philippines
TEL #:0000000

03/04/2016(Fri) 21:30:13
BIR Accr # 43A-218770319-000412
RCPT #266631 RCPT_CNT#6
STORE#0611 SN#:0600008
Permit #:
0710-018-75293-000
MIN #:
100136934
STAFF:Jake Rostrata

Summit Water500ML.
15.00 X 8 120.00V

Total (8)	120.00
CASH	120.00
CHANGE	0.00
VAT_Tax	12.86
VATable	107.14
Non_Vat	0.00
Zero_Rated	0.00
VAT_Exempted	0.00

THIS SERVES AS OFFICIAL RECEIPT

Download the CliQQ App
to Join Fit Buddies Promo! Get
your Keeper Towel using Fit
Buddies E-Stamps/CliQQ pts!
DTI-FTEB_SPD Permit#0847 S 2016
facebook.com/7llphilippines
"THIS RECEIPT IS VALID FOR FIVE
YEARS"

0611266631

BEV'S FOOD CORPORATION
Jollibee Petron MLT
KM 22 North Diversion Road Lias Marilao
VAT Reg TIN: 215-912-434-000
MIN: 140351624
2016-03-04 6:40 PM
516 2 422 80441

Cashier: Jerica Eliang
Official Receipt #: 80441

3 TH PeachMangoSundae@	29.00	87.00
3 TH BnnLngkSnd @	29.00	87.00
1 TH Pocket PMPie @	27.00	27.00
Take Home		179.46
12% VAT		21.54
Amount Due		P201.00
CASH		P201.00
Change		P0.00

12% VAT Included
QTY: 7
This serves as your Official Receipt.
Thank you, and please come again.
For feedback, please call us at
(2)898 7777 or text us at (917)800 7000
Email : feedback@jollibee.com.ph
Visit us also at www.jollibee.com.ph

Sweda Systems Philippines, Inc.
27f Rufino Tower, Makati City
Vat Reg TIN: 003-510-344-000
ACCR #: 047-003510344-000003
Date Issued 03/10/2005
Serial # Permit #
KSDB0348 0414-25B-184875-000
THIS INVOICE/RECEIPT SHALL BE VALID
FIVE (5) YEARS FROM THE DATE OF
THE PERMIT TO USE

113

KENNY ROGERS ROASTERS
EpicureanPartnersExchangeInc.
Shell NLEX Bl[illegible]s Bulacan
BIR#:048-2086520[illegible] [illegible]203
TIN #: 007-189-[illegible] 1 VAT

THIS IS YOUR OFFICIAL RECEIPT

O.R. #: 005-0000059034

22/1

Host: Glenneth	02/27/2016
22/1	5:20 PM
REPRINT# 1	50165
Order Type: DINE-IN	
SNDWCH CHEESEBURGER	170.00
FAV3 CLASSIC	140.00
~~TPC-ROAST-CLS~~	
~~RICE-STEAMED~~	
~~CORN CARROT NIBBLETS-R~~	
~~LIPTON BLACK-S~~	
~~MUFDOUBLCORN~~	
~~ADD35 CHIX SOUP~~	35.00
~~RICE-STEAMED~~	[illegible]0.00
Subtotal	334.82
Tax	40.18
DINE-IN Total	**375.00**
CASH	1,000.00
Change	**625.00**

Tax BREAKDOWN
12% NET: 334.82 VAT: 40.18

*****

All Prices are VAT inclusive
Permit:FP092014[illegible]A001082500021
MIN140916153334645[illegible]2 SN:[illegible]492
For Comments: Email us at
guestservice@roasters.com.ph
or go to www.kennys.com.ph

--- Check Closed ---

KENNY ROGERS ROASTERS
EpicureanPartner[illegible]ExchangeInc.
Shell NLEX [illegible]s Bulacan
BIR#:048-2086[illegible]029-000203
TIN #: 007-189-834-021 VAT

THIS IS YOUR OFFICIAL RECEIPT

O.R. #: 005-[illegible]2059035

22/2

Host: G[illegible]eth	[illegible]
22/2	5:[illegible] PM
REPRINT# 1	50[illegible]6
Order Type:	
R18 [illegible] Tax exempt	401.79
[illegible] EA[illegible] [illegible]RTE	
[illegible] VEGIES-[illegible]	
[illegible] POTA[illegible]	
[illegible] FRESH [illegible] exempt	187.50
GRILLED [illegible]ILLET	
RICE-[illegible]	
STEAMED [illegible]	
MUFDOUBLCORN	
[illegible]	-117.86
[illegible]	471.43
[illegible]	0.00
[illegible]NE-IN Total	**471.45**
[illegible]	625.00
Change	**153.55**

[illegible] Prices [illegible]e VAT inclusive
Permit:FP09[illegible]425A001082500021
MIN140916153334645[illegible]2 SN:R63492
For Comments: [illegible]ail us at
guestservice@[illegible]asters.com.ph
or go to www.kennys.com.ph

- - Check Closed ---

12B

BARTLE BEYL, INC.
KFC MEGA CALTEX
KM 62 NLEX SOUTH BOUND, SAN FELIPE
CITY OF SAN FERNANDO, PAMPANGA
TIN 008-174-664-039
MIN 16011917544544242
Permit No: FP012016-21B-0071251-00039
POS#5 SN:KSF22127

GET a FREE KFC gift
on your next purchase
LOG-ON to www.mykfcexperience.com.ph
within 3 days from purchase
COMPLETE the survey and write the
validation code below the receipt.
Use the following unique survey ID:
182-290216-2020-56
Validation Code: _____

3PC Hot

DINE IN

2 BMEAL2 @575.00 +5.00	1,155.00
1 RICE	25.00
SUBTOTAL	1,180.00
TOTAL	1,180.00
CASH	2,000.00
CHANGE	820.00

#18

VAT Sales	1,053.57
VAT	126.43
VAT Exempt Sales	0.00
Zero Rated Sales	0.00

O.R. # : 5-002193
CASHIER : AYTALIN, SARAH MAE
TXN # : 5-02292016202027-182
TIME : 02/29/2016 20:20:27

Name : _____
Address : _____
TIN No. : _____

This serves as your official receipt.

BIR ACC# 43A008165438201410016 3
issued on 12-29-2014
valid until 12-29-2019
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE OF THE PERMI
T TO USE.

BRANDING - KMBZ (1403)
Owned by: SICCION FOOD CORPORATION
Mega-Station N.T. San Felipe, CSFP
VAT Reg TIN: 240-096-190-000
POS03-SN:TPA70182
MIN#100173542

03/02/2016 18:37 CHA OR#03310885

DOINE-IN

6 WNTN ASADO D @96	576.00V
6 WONTON MAXI REG	
6 CHUNKY ASADO REG	
1 F COKE ZERO R	
5 F COKE REG	
2 HALO BRI TS @53	106.00V
2 SERVE NOW	
6 CFCHK L D @166	996.00V
5 F COKE REG	
1 SODA TO PJ REG	5.00V
1 PORKCHP JRT D	166.00V
1 F COKE REG	
FOF FRSID D	30.00V
1 PORK CF	
1 FRD FSID 4 POS	
1 F COKE REG	
44 Item(s)	1,939.00
Sales Senior Citizen	115.50
Less: VAT	44.52
Sales without VAT	370.98
Less: SENIOR DISC	74.20
TOTAL DUE	1,820.28
CASH	2,000.00
CHANGE DUE	179.72
VATable Sales	1,360.27
VAT-Exempt Sales	370.98
VAT Zero-Rated Sales	0.00
VAT Amount	163.23

SC/PWD Name: GABRIEL PERPETUA
TIN#: 12345
OSCA/PWD ID: 3527
SC/PWD Name: AGNES DELA ROSA
OSCA/PWD ID: 09701
SC/PWD Name: JEFFERSON PERPETUA
OSCA/PWD ID: 14790

Pls txt 0414038<Feedback> <Name, Address>
to 0917-8007030 or call 898-7777 or
send email to feedback@chowking.com
Table #08

This serves as an OFFICIAL RECEIPT
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-0000
ACCREDITATION NO.0300003305150000073451
Date Issued: 07/04/2005
PTU No. 1110-21B-85645-000
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.

13 Q

GEC-CJS FOODS CORP.
Jollibee Shell NLEX Balagta
Borol 2nd Balagtas Bulac
VAT Reg TIN:006-901-293-001
MIN: 150529122423009 71
GEC-CJS FOODS CORP.
Jollibee Shell NLEX Balagtas
Borol 2nd Balagtas Bulacan
VAT Reg TIN:006-901-293-001
2016-02-27 5:43 PM
782 3 17 122707

Cashier: Jane Tabios
Official Receipt #: 122707

xxx Order Was Modified xxx

xxx	After Total	xxx
5 Rice @ 23.00		115.00
Dine In		102.68
12% VAT		12.32
Amount Due		P115.00
Cash 1000 Pesos		P1,000.00
Change		P885.00

12% VAT Included

QTY: 6

This serves as your Official Receipt.
Thank you, and please come again.
For feedback, please call us at
(2)898 7777 or text us at (917)800 7000
Email : feedback@jollibee.com.ph
Visit us also at www.jollibee.com.ph

Sweda Systems Philippines, Inc.
27F Rufino Tower, Makati City
Vat Reg TIN: 003-510-344-000
ACCR. #: 047003510344000003145I
Date Issued 03/10/2005
Serial # Permit #
KSF20791 FP052015-25A-0035310-00001
THIS INVOICE/RECEIPT SHALL BE VALID
FIVE (5) YEARS FROM THE DATE OF
THE PERMIT TO USE

FOR BIG ORDERS
(044) 693-2559
0920 938 1795
Maraning Salanat Pol

GEC-CJS FOODS CORP.
Jollibee Shell NLEX Balagta
Borol 2nd Balagtas Bulac
VAT Reg TIN:006-901-293-001
Serial # Permit #
KSF20791 FP052015-25A-0035310-00001
2016-02-27
782 3 17 122708

Cashier: Jane Tabios
Official Receipt #: 122708

20

1 8pc MBktHSndSide		65
4 Kid MC		
Coke		
CJ MC		
4 MinChoc		
Hardcore		
2 Bucket		
VAT		P70.61
Dine In		P659.00
SH		80.00
Cash		P885.00
Change		P306.00

4
3
2

PHILIPPINE PIZZA INC.
ShellNrth
Shell Nrth Blagtas Bulacan
THIS SERVE AS
OFFICIAL RECEIPT
ACC:056123453203000004311
PERMITNO508-025-32286-025
MIN:080081359

Modified (1)
OR.....: 42 02/27/2016 13:02
Type....: Dine In Guests: 2 Table:C1
Store...: ShellNrth JOMFI66321T.

1S MEAL 2	299.00	299.00
With pan	0.00	0.00
With pan	0.00	0.00
With hawaiian	0.00	0.00
With hcburger	0.00	0.00
With hked bolognese	0.00	0.00
With carbonara	0.00	0.00
With pepsi R	0.00	0.00
With pepsi R	0.00	0.00

299.00
Service Charge: 26.80
Total.....: 325.80

Number Items 1

BDO

PIZZA HUT

SHELL NORTH, BOROL 2ND
BALAGTAS, BULACAN

TERM# 33400373 MER# 000000001241173
CARD TYPE VISA
xxxxxxx xxxxxxx xxxxxxx 9227
GABRIEL PERPETUA
SALE
BATCH NO. 000400 TRACE NO. 003668
DATE/TIME Feb 27, 16 13:02:48
REF.NO. 605830240867 APPR.CODE 075207
TOTAL PHP2,502.30

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

--- CUSTOMER COPY ---

PHILIPPINE PIZZA INC.
ShellNrth
Shell Nrth Blagtas Bulacan
THIS SERVE AS
OFFICIAL RECEIPT
ACC:056123453203000004311
PERMITNO508-025-32286-025
MIN:080081359

Modified (1)
OR.....: 40 02/27/2016 13:02
Type....: Dine In Guests:13 Table:C1
Store...: ShellNrth JOMFI66321T.

11 MEAL R	499.00	499.00
With pan	0.00	0.00
With hcburger	0.00	0.00
With mac & cheese	0.00	0.00
With hked bolognese	0.00	0.00
With glazed salad	0.00	0.00
With glazed salad	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With lemonade P	0.00	0.00
MEAL 12	000.00	1299.00
With garden salad	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With mushroom soup	0.00	0.00
With pepsi P	0.00	0.00
With iced tea P	0.00	0.00

1998.00
Service Charge: 178.50
Total.....: 2176.50

Number Items 2

14 13

OLLIBEE

Owned and Operated by: GEC-CJS FOODS CORP.
Borol 2nd Balagtas Bulacan
VAT Reg. TIN 006-901-293-001

OFFICIAL RECEIPT

№ 59964

Received from: AGNES DELA ROSA Date: 02/27/16
Business Style: TIN:
Address:
OSCA/PWD ID No.: 09701
Cardholder's Signature:

Qty	Unit	ARTICLES	Unit Price	Amount
		SENIOR		₱ 659.00
		BUCKET		
		MEALS		
VATable		Total Sales VAT Inclusive		
VAT Exempt		Less: VAT		-30
VAT Zero Rated		Amount: Net of VAT		
VAT Amount		Less: SC/PWD Discount		-80
		Amount Due		
		Add: VAT		
		TOTAL AMOUNT DUE		₱ 579.00

GIEREMIE RAMOS
Cashier/Authorized Representative

300 Bklts (50x3) 47501-62500
BIR Authority to Print No.: OCN3AU0001223241
Date Issued: 12-11-14 Valid Until 12-10-19
NTS Printing Services TIN: 127-613-884-000 NON-VAT
2516 Bigbend St., Parkhomes, Tunasan, Muntinlupa City

Printer's Accreditation No. 53SMP2013000000006 Date Issued: 9-30-13

* THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP *

BARTLE BEYL, INC.
KFC MEGA CALTEX
KM 62 NLEX SOUTH BOUND, SAN FE LIPE
CITY OF SAN FERNANDO, PAMPANGA
TIN 008-174-664-039
MIN 16011917544544240
Permit No: FP012016-21B-0071249-00039
POS#3 SN:KSF21653

GET a FREE KFC gift
on your next purchase
LOG-ON to www.mykfcexperience.com.ph
within 3 days from purchase
COMPLETE the survey and write the validation code below the receipt.
Use the following unique survey ID:
182-290216-2042-32
Validation Code: _____

TAKE OUT
10 BRWNY-M @25.00
250.00
1 BTLWATER
30.00
SUBTOTAL
280.00

TOTAL
280.00
CASH
300.00
CHANGE
20.00

VAT Sales
250.00
VAT
30.00
VAT Exempt Sales
0.00
Zero Rated Sales
0.00

O.R. # : 3-001565
CASHIER : SAVILLA, JENNIFER
TXN # : 3-02292016204228-182
TIME : 02/29/2016 20:42:28

Name : _____
Address : _____
TIN No. : _____

This serves as your official receipt.

BIR ACC# 43A008165438201410016 3
issued on 12-29-2014
valid until 12-29-2019
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

15 B

GAZ DE BAY, INC.
ALAMINOS BRANCH
Brgy. San Juan, Alaminos, Laguna
VAT Reg. TIN: 008-017-093-001

№ 179308

SALES INVOICE

Date: 3-9-16

Sold to:
Address:
Bus. Name/Style:
TIN:
Plate No.: Make/Type:

QTY (Ltrs)	DESCRIPTION	U/P	AMOUNT
	PREMIUM		
	UNLEADED		
27.17	DIESEL 19.80		538
	LUBRICANTS		
	OTHERS		
		Total Sales (VAT Inclusive)	
VATable Sales		Less: VAT	
VAT-Exempt Sales		Amt. Net of VAT	
Zero-Rated Sales		Less: SC/PWD Discount	
VAT Amount		Amt. Due	
		TOTAL AMOUNT	538

1000 Blkts (50 x 3) 135001-185000
BIR Authority to Print No. OCN 1AU0001346179
Date Issued: 04-14-2015; Valid until: 04-13-2020
acu Printing Press – T. Alonzo St., Brgy. 3, Calamba City
Non VAT Reg.-TIN: 110-486-136-000
Tel.#: (63)(07)566-2503

By: Cashier/Authorized Representative

Permanent Accreditation No.: 056MP2014000000020
Date Issued: 04/16/14

B IGT

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

A-1 SHELL SERVICE STATION
Maharlika Hiway, Poblacion Talavera N.E.
OWNED & OPERATED: LEONARDO T. TING - Prop.
VAT-Registered TIN- 102-286-934-000
S/N:L3AAE4A MIN:090097994

2/27/2016 15:40 POS:1 VILLAFUERTE, #395291

02 - SVPN+ D
28.333 L x 23.300 Php/L VAT Php660.16

Cash	Php1,000.00
Change	(Php339.84)
TOTAL INVOICE	Php660.16
VATable Sale	Php589.43
VAT-Exempt Sale	Php0.00
VAT-Zero Rated Sale	Php0.00
Total Sale	Php589.43
VAT	Php70.73
Amount Due	Php660.16

Customer Name:
TIN:

This serves as your Official Receipt
"SAVE up to 1 LITER per tank with "
Shell FuelSave

PETRON

Bangantalinga Gas Station
Bangantalinga Iba, Zambales
ORLANDO E. NAVORA - Prop.
VAT Reg. TIN: 229 - 915 - 787 - 002
SALES INVOICE

Sold to: C
TIN:
Address:
Business Style:

Date: 3/6/16
Terms:
OSCA/PWD ID No.
Cardholder's Signature

QTY.	UNIT	ARTICLES		UNIT PRICE	AMOUNT
		Ltrs. Regular			
		Ltrs. XCS Unleaded			1000
		~~Ltrs. Diesel~~			
		Ltrs. Kerosene			
		Ltrs. Unleaded			
				Total Sales (Vat Inclusive)	
				Less: VAT	
		VATable Sales		Amount Net of VAT	
		VAT-Exempt Sales		Less SC/PWD Discount	
		Zero Rated Sales		Amount Due	
		VAT Amount		Add VAT	
				TOTAL AMOUNT DUE	1000

500 Blkts, (50x2) 80,001-105,000
BIR Authority to Print
No, 4AU0001496911
Date of ATP: 5-26-15 Valid Until: 5-25-20

Cashier/Authorized Representative

Printers Accreditation No, 018MP20140000000011
Date Issued: 2-18-14

GRG PRINTING PRESS
2722 Rizal Avenue, East Bajac-Bajac, Olongapo City
TIN:289-478-507-000 NonVAT

№ 94062

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

16B

BALER SHELL SERVICE STATION

Quezon St., Brgy. Suklayin, Baler, Aurora
AGAPITO T. SAMANO, JR.- Prop.
VAT Reg. TIN - 113-241-523-000

SALES INVOICE

Sold to _____ Date 2-29-16
TIN: _____ Terms: _____
Address: _____ OSCA/PWD ID No.: _____
_____ Cardholder's
Business Style: _____ Signature: _____

QTY.	UNIT	ARTICLES		U. PRICE	AMOUNT
		Lts. Supershell Gasoline			
		Lts. Unleaded Gasoline			
28-27		Lts. Shell Diesoline	V power		887
		Kerosene			
		Motor Oil			
				Total Sales (Vat Inclusive)	
				Less: VAT	
		VATable Sales		Amount Net of VAT	
		VAT-Exempt Sales		Less: SC/PWD Discount	
		Zero Rated sales		Amount Due	
		VAT Amount		Add: VAT	
				TOTAL AMOUNT DUE	887

1000 Bklts (50x2) 50001-100000
BIR Authority to Print No. 4AU0001543101
Date Issued: 09-28-15: Valid until 09-27-20
Cashier/Authorized Representative
GAMBOA PRINTING PRESS
Bonifacio Ext., Suklayin, Baler, Aurora
TIN: 403-055-093-000
Printer's Accreditation No. 022MP20140000000001
Date Issued: 07- Jan. 2014

№ 58062

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

CG and E SHELL SERVICE STATION
Diversion Rd. Burol II, Balagtas Bulacan
Owned & Operated: Ellen S. Cundangan
VAT Reg. TIN:106-144-102-001
S/N:PBD5G4B MIN:140347683

02/27/2016 17:10 POS:2 CALALANG, CRISTINA C

Ship To : 10021567 JR#504310

04 - SVPN+ D
37.109 L x 26.950 P/L VAT P1,000.09

Cash	P1,000.09
TOTAL INVOICE	P1,000.09
VATable Sale	P892.94
Zero Rate	P0.00
VAT-Zero Rated Sale	P0.00
Full Rate	P0.00
Total Sale	P892.94
VAT	P107.15
Amount Due	P1,000.09

Customer Name: _____ TIN _____

This serves as your Official Receipt
DID WE SERVE YOU WELL? TELL SHELL.
Visit www.shell.com.ph/customerfeedback

17B

JANAM CORP.
BUS. STYLE:RETAIL SALE OF AUTOMOTIVE FUEL
UNIOIL BFRESORT DR TALON II LASPINAS CITY
VAT Registered TIN 008-959-274-000
OPERATOR: JANAM CORP.
SN: DSC-0515-0170 MIN: 15052314380199891

03-03-2016 5:53pm POS #1
TUAZON, JELLYSA E OR #000244396

C4 - EURO DSL4
20.95 32.458 VAT 680.00
Acc Dis/Chg-Cr
-0.75 VAT -24.34
Inhouse 655.66
Total INVOICE 655.66
Total Payment 655.66

VATable Sale 585.41
VAT-Exempt Sale 0.00
VAT-Zero Rated Sale 0.00

Total Sale 585.41
VAT 70.25

AccNm: U-COMMUNITY PROMO DIESEL
Acc# : 20104
PO# : NONE / Plate #: XRZ780

sign :

CUSTOMER NAME
ADDRESS
TIN
BUSINESS STYLE

DATALOGIC SYSTEMS CORP.
U104 GF ALPAP II BLDG., TRADE ST. COR.
INVESTMENT DR., MADRIGAL BUSINESS PARK,
AYALA ALABANG, MUNTINLUPA CITY
TIN:202-396-939-000
ACCR# 53B-202396939-000012861
SUPPLIER ACCRED. DATE: 03/18/2005
ACCRED. VALID UNTIL:
BIR FINAL PTU#:FP052015-53A-0034462-00000
PERMIT TO USE DATE: 06/08/2015
THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE
Thank you, please come again
This Serves as an Official Receipt

...ngantalinga Gas Station
Bangantalinga Iba, Zambales
ORLANDO E. NAVORA - Prop.
VAT Reg. TIN: 229 - 915 - 787 - 002
PETRON
SALES INVOICE

Sold to: C
TIN:
Address:
Business Style:
Date: 3/6/16
Terms:
OSCA/PWD ID No.
Cardholder's Signature

QTY.	UNIT	ARTICLES		UNIT PRICE	AMOUNT
		Ltrs. Regular			
		Ltrs. XCS Unleaded			
		Ltrs. Diesel			100
		Ltrs. Kerosene			
		Ltrs. Unleaded			
				Total Sales (Vat Inclusive)	
				Less: VAT	
		VATable Sales		Amount Net of VAT	
		VAT-Exempt Sales		Less SC/PWD-Discount	
		Zero Rated Sales		Amount Due	
		VAT Amount		Add VAT	
				TOTAL AMOUNT DUE	100

500 Bklts, (50x2) 80,001-105,000
BIR Authority to Print
No, 4AU0001496911
Date of ATP 5-26-15 Valid Until 5-25-20

Cashier/Authorized Representative

Printers Accreditation No, 018MP20140000000011
Date Issued: 2-18-14

GRG PRINTING PRESS
2722 Rizal Avenue, East Bajac-Bajac, Olongapo City
TIN:289-478-507-000 NonVAT
№ 94061

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

ZARAGOZA SHELL STATIO
San Isidro, Zaragosa, Nueva Ecija
RODOLFO D. CABACUNGAN - *Proprietor*
VAT REG TIN: 114-980-163-000

CASH INVOICE 0263246

Sold to:
TIN:
Address:
Business Style:
Date: 2-27
Terms:
OSCA/PWD ID No.:
Cardholder's Signature:

QUANTITY	UNIT	ARTICLES		UNIT PRICE	AMOUNT
	Ltrs.	Super Unleaded			
	Ltrs.	Super Premium			
	Ltrs.	Regular			
24.1	Ltrs.	Diesoline		19.60	500
	Ltrs.	Kerosene			
				Total Sales (Vat inclusive)	
				Less: VAT	
		VATable Sales		Amount: Net of VAT	
		VAT-Exempt Sales		Less: SC/PWD Discount	
		Zero Rated Sales		Amount Due	
		VAT Amount		Add: VAT	
				TOTAL AMOUNT DUE	500

400 bklts. nos. 247501-267500 (50x2)
BIR Authority to Print No.: OCN 4AU0001568234
Date Issued: 12-23-2015 Valid until: 12-22-2020
DIEGO Printing Press Company-SE600-0713
Maharlika Hi-way, Magsaysay Norte, Cabanatuan City, N.E.
VAT REG TIN: 007-238-386-000

By: Authorized Representative
Printer's Accreditation No. 238MP20130000000002
Date Issued: December 16, 2013

This Cash Invoice shall be valid for five (5) years from the date of ATP

18B

10050782
SH MACAPAGAL BELLA PQUE COSS
MACAPAGAL AVE BARANGAY TAMBO
PARANAQUE CITY
PHILIPPINES

TERM# 50782001 MER# 810000000050782
CARD TYPE SM ADVNTGE
**** **** **** 2525
LUCITA A NIDUAZA
SMAC PTS

BATCH NO. 000314 TRACE NO. 025497
DATE/TIME Mar 04, 16 09:17:42
INVOICE NO: 55014

TRANSACTION AMOUNT PHP734.00

POINTS EARNED 2.94

"POINTS WILL BE AWARDED WITHIN 3 DAYS"

--- CUSTOMER COPY ---

In settlement of the following:	
Invoice No.	Amount
Total Sales (VAT Inclusive)	821
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATables Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	821
Total Sales	
Form of Payment	
Cash ✓ Check	

50 Bklts (2x) 2501-5000
BIR Authority to Print No.:OCN4AU0001397405
Date Issued: 08-25-14 Valid Until: 08-25-19
ALLYSON PRINTING PRESS, Mabini St., Cabanatuan City
TIN: 208-301-082-000 NON- VAT Tel.# (044) 600-4518

THREE J CAR WASH, GAS STATION AND GAS PUMP REPAIR
Caalibangbangan, Cabanatuan City, Nueva Ecija
LOIDA DG. SOLANO- Prop.
NON-VAT Reg. TIN: 271-324-261-001

OFFICIAL RECEIPT № 2860

Date 03-02-16

Received from
with TIN
and address at
engaged in the business style of
the sum of Eaght hundred Twenty one Pesos only (P 821)
in partial/full payment for diesel (18.00)

Sr. Citizen TIN:	
OSCA/PWD ID No.	Signature

By:
Cashier/Authorized Representative
Printer's Accreditation No. 238MP201000000006
Date Issued: Dec 16 2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

ds Shell Service Station II
acapagal Ave., Pque City
ERATED BY: Efren Sotto
tered TIN: 121-516-111-005
BHL2M6 MIN: 120282667

9:09 POS:1 Cameros, Jelivin
ship to: 10050782 OR#055014

29.243 L x 25.100 P/L VAT P734.00

Cash	P1,000.00
Change	(P266.00)
TOTAL INVOICE	P734.00
VATable Sale	P655.36
VAT-Exempt Sale	P0.00
VAT-Zero Rated Sale	P0.00
Total Sale	P655.36
VAT	P78.64
Amount Due	P734.00

Customer Name:_____TIN:_____
This serves as your Official Receipt
Accreditation no.53B-202396939-000012
Permit no.0612-052-129029-005
Visit www.Shell.com.ph/Customerfeedback

D & E NLEX SHELL GAS STATION
ACLI, Mexico Pampanga
Operated by: DEMP Retail Management Corp.
VAT-Registered TIN # 007-071-693-005
S/N:PB0079WA MIN:141029143840714 59

3/7/2016 13:06 POS:1 DE JESUS, GERALD
Ship To: 10021659 OR#303928

03 - SVPN+ D
19.340 L x 26.870 P/L VAT P519.67

Cash	P519.67
TOTAL INVOICE	P519.67
VATable Sale	P463.99
VAT-Exempt Sale	P0.00
VAt-Zero Rated Sale	P0.00
Total Sale	P463.99
VAT	P55.68
Amount Due	P519.67

This serves as your Official Receipt
DID WE SERVE YOU WELL? TELL SHELL
You could win P5,000 worth of Fuels
Visit www.shell.com.ph/customerfeedback
Permit No.FP102014-21B-0015604-00005

19 B

[illegible]
[illegible] Corporation
[illegible] Park Gasoline

Phoenix Marcos Alvarez
[illegible] Marcos Alvarez Ave.
[illegible] Las Piñas City
Operated by: Rosalio Jr. D. Majarais
VAT Registered TIN: [illegible]-543-776-001
SN: [illegible] MIN: 1510231554182920 3

POS1 [illegible] 11:51:10
LAIZA 2016/03/04

PUMP 3 DIESEL
35.5L @ 20.2[illegible] 710.00

TOTAL	710.00
VATABLE	633.93
VAT 12%	76.07
VAT EXEMPT	0.00
VAT ZERO RATED	0.00
Amount due	710.00
Cash	1000.00
Change due	290.00

Customer Name: _____
TIN No.: _____
Address: _____
Business Style: _____

ACMLSOFT INC
TIN: [illegible]
[illegible] Makati City
ACCREDITN No. [illegible]
Date Issued: [illegible] 2007
Valid Until: [illegible]
BIR Final [illegible]
FP100010 [illegible]

"THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE

Haddoxwind, Inc.
KFC Petron Marilao
TIN: 008-658-916-005 VAT REG
Permit No: FP032015-25B-0028214-00005
POS#112 SN: KSE80802

Dine-In

1	BMEAL2	575.00
1	FAMBOWLCBOUDM	75.00
1	BATSUPTMBLR	25.00
1	ADD4RICEBM	55.00
2	COKE-R	70.00
Subtotal		714.29
12%VAT		85.71
TOTAL		800.00
CASH		1,000.00
CHANGE		200.00

O.R. 112-079861
By: Carreon, Paulo C
03/04/2016 18:02 Txn:112-03042016180210

This serves as your Official Receipt

****

Share your KFC experience and get a FREE KFC Gift on your next purchase

LOG-ON to www.mykfcexperience.com.ph within 3 days from purchase

COMPLETE the survey and write the validation code below the receipt. Use the following unique survey ID:

385-040316-1802-12

Redemption through Dine-in and Take-out transactions.
Valid for 14 days from date of visit.
Not convertible to cash.

Validation Code: _____

Ref No:862

PETRON

Ricci's Petron Servicenteg
Iba
Zambales

VAT/TIN: 162-367-181-0000
Dealer: Ofelia Ignacio Huang
POS S/N: GPT552S / MIN: 100137856

SALES INVOICE

Date: 03/04/2016 Time: 19:23:34
S.I.#1001022455

Name/TIN:
Address:

Description	Qty.	Price	Amount
Petron Diesel Max (P : 04)	32.28	Php22.15	Php715.00 V

Total (incl. VAT)	Php715.00
Subtotal (Zero-rated)	Php0.00
Subtotal (VAT-exempt)	Php0.00
Subtotal (12% VAT)	Php639.39
VAT Amount	Php76.61
Payment — Cash tendered	Php1,000.00
Change	Php285.00

Cashier Romel Agustin

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE
"THIS ALSO SERVES AS YOUR OFFICIAL RECEIPT"
WI AIR PHILIPPINES INC.
Unit 202-205 2F CAEG Bldg. DELA ROSA
ST. PIO DEL PILAR MAKATI CITY
TIN: 007-068-922-0000
Accreditation Number: 048-007068922-000444
Accreditation Date: April 6, 2010
Permit number: 0810-018-75844-000

20B

...nt of the following:

Invoice Number	Amount
	1000
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
TOTAL	P 1000

Form of Payment:
Cash ☑ Check ☐

№ 13395

PETRON

PETRON BULILIT
Blk. 5 Campsite, Lublub, Alfonso Castañeda, Nueva Vizcaya
ALVIN CESAR MATA LACANILAO - Proprietor
VAT REG. TIN: 400-680-543-000 • 09189574410

Official Receipt

Date 2/29/16

Received from
with TIN
and address at
engaged in the business style of
the sum of one thousand Pesos only
pesos (P 1000)
in partial/full payment for Diesel 47.05L (21.25)

Sr. Citizen TIN	OSCA/PWD ID No.
Signature	

"There is no second chance for dishonesty"

By:
Authorized Signature

250 Bklts (50x2) 7001-19500
BIR ATP No. 4AU0001245414
Date Issued 09/27/13 : Valid until 09/27/18
BAGABAG PRINTHAUZ • Bagabag, Nueva Viz.

TIN: 115-757-769 • ☎ 332-2375
Printer's Accreditation No. PROVAN000110
Date Issued: 02/14/13

"This official receipt shall be valid for five (5) years from the date of ATP"

10021324
SH ALABNG ZAPOTE TALON 1 COSS
ALABANG ZAPOTE TALON UNO
LAS PINAS CITY
PHILIPPINES

TERM# 21324002 MER# 610000000021324
CARD TYPE SM ADVNTGE
**********:********** 2525

SMAC PTS

BATCH NO. 000686 TRACE NO. 020155
DATE/TIME Feb . 16 09:22:28
INVOICE NO: 827430

TRANSACTION AMOUNT PHP1,254.25

POINTS EARNED 5.6

"POINTS WILL BE AWARDED WITHIN 3 DAYS"

OPTIMUS SHELL SERVICE STATION
Alabang-Zapote Rd.Talon Dos,Las Pinas City
OPERATED BY: Antonio L. Limjaoco
VAT Registered TIN:112-426-002-004
SN: PB003iM1 MIN: 140828102613607 65

02/25/16 09:30 POS:1 Recelyn Atencio
Ship To # 10021324 OR#827430

07 - SVPN+ 9
51.194 L x 24.500 P/L VAT P1,254.25

Cash	P2,000.00
Change	(P745.75)
TOTAL INVOICE	P1,254.25
VATable Sale	P1,119.87
VAT-Exempt Sale	P0.00
VAT-Zero Rated Sale	P0.00
Total Sale	P1,119.87
VAT	P134.38
Amount Due	P1,254.25

Permit # FP082014-53A-0007807-00004
This serves as your Official Receipt
DID WE SERVE YOU WELL? TELL SHELL
You could win P5,000 worth of Fuels
Visit www.shell.com.ph/customerfeedback

21P

S
Manila International Airport Authority
Address : NAIA Complex Pasay City
Tel #
Permit : 0712-125-130367-000
Accr : 042-006539714-000504
T.I.N # : 000-786-732-000

OR Number : 2-0000802763

Plate #	XRZ780
Vehicle	CAR
Parker	Regular
Time-in	2/2[illegible]6 10:38:51 AM
Time-Out	[illegible]:15 PM
Total Time	[illegible]
Parking Area	[illegible]

Parking Fee	
Regular Rate	P 40.00
Overnight	P [illegible]
Lost Ticket	P 0.00
Vat Sales	P 4.29
Vat	P 35.71
Total Amount	**P 40.00**
Tendered Amount	P 100.00
Change	P 60.00

Issuer	aespanol
POS #	Station-2

THI[illegible]ES AS YOUR OFFICIAL RECIEPT

22B

MEGAWORLD CORPORATION
MEGAWORLD CORPORATION
FELIPE 11 STREET CORNER LA
CHAMBER STREET BRGY 293
ZONE 028 BINONDO MANILA
VAT Reg. TIN: 000-477-103-009
MIN: 14070714195150412
S/N: CTC8796201

OR NO.: 180217646
CARD NO.: 274EE86E
TICKET NO.: 1506799
PLATE NO.: XRZ780
HOURLY VC

CASHIER :SHIERELYN CAMBAY
LOCATION:06-LUCKY CHINATOWN
TERMINAL:18-EXIT 3 L6
DATE IN :03/07/2016 DATE OUT:03/07/2016
TIME IN :13:52 TIME OUT:17:27
DURATION: 3HR(S) 35MIN(S)
HOURLY PARKING : P 70.00

AMOUNT DUE :	P	70.00
AMOUNT TENDERED :	P	70.00
CHANGE :	P	0.00

VATable Sales	(T):	62.50
VAT-Exempt Sales	(X):	0.00
Zero Rated Sales	(Z):	0.00
VAT Amount(12%)	:	7.50

Name :
Address:
TIN :

Thank You

POS Provider:
CHASE TECHNOLOGIES CORPORATION
5263 DIESEL ST.,PALANAN, MAKATI CITY 1235
TIN: 202-086-098-000
ACCREDITATION: 04820208609800001425777
DATE ISSUED: 10/13/2009
BIR PTU NO.: FP072014-126-0002224-00009

THIS SERVES AS YOUR OFFICIAL RECEIPT

THIS RECEIPT SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF THE PERMIT TO USE

ROBINSONS LAND CORP
OPERATED BY: ROBINSONS LAND CORP
M ADRIATICO ST 669 ERMITA MANILA
VAT Reg. TIN: 000-361-376-000
MIN: 140344508
S/N: CTC8649605

OR NO.: 080399938
CARD NO.: 594E0044
TICKET NO.: 0766108
PLATE NO.: MO
VC RETAIL

CASHIER :LEONISA SELEDIO
LOCATION:03-RLCMANILA - BASEMENT
TERMINAL:08-TANGO 21 (MID.T EXT)
DATE IN :02/27/2016 DATE OUT:02/27/2016
TIME IN :14:23 TIME OUT:15:18
DURATION: 0 HR(S) 55 MIN(S)
HOURLY PARKING : P 40.00

AMOUNT DUE :	P	40.00
AMOUNT TENDERED :	P	1,000.00
CHANGE :	P	960.00

VATable Sales	(T):	35.71
VAT-Exempt Sales	(X):	0.00
Zero Rated Sales	(Z):	0.00
VAT Amount(12%)	:	4.29

Name :
Address:
TIN :

Thank You

POS Provider:
CHASE TECHNOLOGIES CORPORATION
5263 DIESEL ST.,PALANAN, MAKATI CITY 1235
TIN: 202-086-098-000
ACCREDITATION: 048-202086098
DATE ISSUED: 03/18/2005
BIR PTU NO.: 0114-126-178666-000

THIS SERVES AS YOUR OFFICIAL RECEIPT

THIS RECEIPT SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF THE PERMIT TO USE

MedGlobal Pharmacy & Medical Clinic
Health and wellness I can afford.

DELIVERY RECEIPT

Customer's Name: **SIR GABE**
Delivery Date: **Feb 23, 16**

MARTINEZ ST., BARANGAY PLAINVIEW MANDALUYONG CITY
TEL. NOS. 6649190/ 4016866

MEDICINES	Unit	Dosage	TOTAL QUANTITY	NO. OF BOXES	RETAIL PRICE	AMOUNT
Multivitamins Syrup 60ML	Bottles	100mg/5ml	432	3	17.00	7,344.00
Amoxicillin Suspension	Bottles	125mg/5mL	288	2	19.00	5,472.00
Carbociestiene syrup	Bottles	125mg/5mL	288	2	12.70	3,657.60
Paracetamol Syrup	Bottles	125mg/5mL	288	2	14.80	4,262.40
Salbutamol syrup	Bottles	2mg/5ml	144	1	11.50	1,656.00
Doxycycline Cap	Cap	100mg	1000		2.00	2,000.00
Amoxicillin Cap	Cap	250mg	1000		1.34	1,340.00
				TOTAL AMOUNT:		25,732.00
				FINAL AMOUNT (DISCOUNTED)		23,158.80

23-B

₱498.57

Prepared by Rose
Admin Officer

TERMS: COD

ORDERED MEDICINES ARE RECEIVED COMPLETE AND IN ORDER BY: 2/25/16

converted
P-46-45/18

23B

DAMM BANAHE EXPERT
CAR REPAIR
TEL. 8929-17-0398

NO. DATE 3/3/16

SOLD TO NISSAN

ADDRESS URVAN TOH/225

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
1	PC	MONITOR MAIN.		
1	PC	RELAY FOR		950
		CENTRAL LOCKING		
		W/LABOR		
			TOTAL	₱ 950 —

SIGNATURE

24B

~~23-B~~

JMG ART CENTRUM

#36 Real St., cor. Casimiro Town House
Alabang-Zapote Rd., Infront Moonwalk Public Market, Talon, Las Piñas City
TIN: 230-058-913-000 Non-Vat

OFFICIAL RECEIPT № 1171

Date 02-25, 2016

RECEIVED from ROTAIRE

the sum of Pesos TWO THOUSAND EIGHT HUNDRED SEVENTY (₱2,870.00)

as full/partial payment T-SHIRT PRINTING 82 PCS.

Payment made in:
( ) Cash
( ) Check
Ck: No:
Bank

☐ Full Payment
☐ Partial Payment
☐ Balance

By: Authorized Signature

100 Bklts. (50x3) 001-5000 Permit # OCN 9AU0000530278 9/4/2012
ABZ PRTG. PRESS Las Piñas City

Receipt FOR SHIRT - LOST
82 pieces @ ₱ 110.00 each.
TOTAL - ₱ 9020.00 (pesos)
$ 194.19 (dollars)

1$ = P46.45

medical Mission shirts + printing
shirts - P 9020.00 - $ 194.19
Printing - P 2870.00 - $ 133.31