

JAWAM CORP.

MISC. STYLE RETAIL SALE OF AUTOMOBILE

UNIOIL RESORT DR TALON II LAG

VAT Registered TIN 008-958

OPERATOR: JAWAM CORP.

SN: ISC-0515-0170 MIN: 1505231

02-16-2017 8:01pm POS #1
TIAZON, JELLYSA OR #00065

04 - EUM0 D8L4

31.05 32.206 VAT

CASH

Total INVOICE

Total Payment

VATable Sale

VAT-Exempt Sale

VAT-Zero Rated Sale

Total Sale

VAT

CUSTOMER NAME

ADDRESS

TIN

BUSINESS STYLE

DATALOGIC SYSTEMS CORP.

UN04 GF ALPAP II BLDG, TRADE ST

INVESTMENT DR., MAJORIGAL BUSINESS

AYALA ALABANG, MUNTINLUPA CITY

TIN:202-396-939-000

SOFTWARE ACCRD # 538-202396939-000

ACCREN. DATE: 03/18/2005

ACCRED. VALID UNTIL: 7/31/2018

BIR FINAL PTU#: FPOS2015-53A-003446

PERMIT TO USE DATE: 06/08/2015

THIS INVOICE/RECEIPT SHALL BE VALID

FIVE (5) YEARS FROM THE DATE OF THE

TO USE

Thank you, please come again

This Serves as an Official Receipt

Bjazel 100 Euro 5,
the only 100 octane gasoline
in the country is flow Euro 5.



PETRON
Colago Ave. cor Cosico Str.
San Pablo
Laguna
Tel: (045) 562-9922
VAT/TIN: 117-632-090-0000
Dealer: Maria Teresa Vertera

POS/N: BX3182S / MIN: 100161102
SALES INVOICE
Date: 02/14/2017 Time: 14:59:55
VAT/TIN: #1049409

Description Qty. Price Amount
*Diesel Max 42.91 Pphp30.30 Pphp1,300.17 V.
(P: 01)

Total (Incl. VAT) Pphp1,300.17
Subtotal (Zero-rated) Pphp0.00
Subtotal (VAT-exempt) Pphp0.00
Subtotal (12% VAT) Pphp1,160.87
VAT Amount Pphp139.30
Payment Cash tendered Pphp1,300.17

Cashier Dante Barayo Jr
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
Valid Until: April 6, 2010
Permit number: 1019-055-82444-000

AUTOMOTIVE FUEL

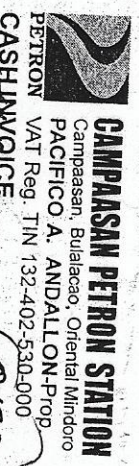
RODA'S GASOLINE STATION

Francisco T. Yulo - Proprietor
Rizal Cor. Roxas St., Poblation, Magsaysay, Occ. Mindoro
VAT Reg. TIN: 102-701-645-003
SALES INVOICE
Sold to: **K B RAMIREZ**
Date: 02/22/17

Address: Bus. Style: Terms:
TIN: 117-632-090-0000

LITER	ARTICLES	U PRICE	AMOUNT
	Gasoline (Unleaded)		
	Gasoline (Flash Gas)		
33.25	Diesel		1,160.87
	Oil		
	Others		
VATable Sales			
Vat-Exempt Sales			
Zero Rated Sales			
Total Sales			
VAT Amount			
TOTAL AMOUNT DUE			1,160

500 Bkts. (3x) 30001-55000 J.O. 2850 Cashier/Authorized Representative
BIR Authority to Print No. 1AU0001399630
Date Issued: 09-04-15: Valid Until 09-03-20
JAP'S PRINTING PRESS, LIBORO ST, SIOM
TIN: 275-849-481-000
No. 47464
Printer's Accreditation No. 037NPE20130000000004
Date Issued: December 13, 2013
THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF AIR



Campasasan, Bulacao, Oriental Mindoro
CAMPASAN PETRON STATION
PACIFICO A. ANDALLON-Prop
PETRON VAT Reg. TIN 132-402-530-000
CASH INVOICE
Sold to: **W B RAMIREZ**
Date: 02/17/17
Business Style: Signature: *W B RAMIREZ*

QTY	PRODUCTS NAME	AMOUNT
	Unleaded	
29.84	PK Gasoline	1,160
	Diesel Fuel	
	Kerosene	
	Motor Oil 30-40 HD 30-40	
	2T 200 -1L Premium	
	REVXTREKKER	
	Ultrun, Sprint Extra, GEP 90-140	
	MP Grease, ATF	
	Brake Fluid 170-250-1L	
	Bottle Solution, Distilled Water	
	Pail, Gal 10, 30, 40	
VAT Sales (Incl. VAT)		
VAT-Exempt Sales		
Zero Rated Sales		
VAT Amount		
TOTAL AMOUNT DUE		1,160

2000 Bkts. (2x) 75001-175000 Job Order No. 1224
BIR Authority to Print No. CCG 053-140000929773
Date Issued: 04/30/2013: Valid Until 04/30/2018
SOLELEM CUP PRINTING
Printer's Accreditation No. 02150073
Date Issued: 02/15/2013
No. 131273
THIS CASH INVOICE SHALL BE VALID UP TO APRIL 30, 2018
Salesman Customer

TOLL ROAD FEES

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

BIR Permit No. : FP072015-125-0043767-00000
 MIN : 14061917123948185 OR #: PS053-122
 94632-U

PHILIPPINE RECLAMATION AUTHORITY

VAT Reg TIN : 000-492-049-000
 BIR Permit No. : FP022016-047-0072424-00000

MIN : 14070115573049411 OR #: PS053-122
 91689-P

RTS Technology Philippines Inc.

4557 Casino St. Palanan Mariketa Ci

TIN 007201956000 ACKED # 04800720195620
 14120223

ACKED Date 02/27/2015 valid until 07/31/2020

POS SN. : 10022045 022317 03:55AM
 PLAZA : PRC PLZ-FS053 TC : 11755 CLASS
 # 1

Total	Toll Rate	VAT
CIC	19.50	2.34
PRA	21.84	1.93
PRA	1.93	0.23
2.16		
Total Amt. Paid:		
24.00		

Cash Tendered : 24.00
 Cash Changed : 0.00

* THIS SERVICES AS AN OFFICIAL RECEIPT

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

Cavitex Hotline No. : (02) 165-8898

SOUTH LUTZON CORPORATION
 VAT Reg TIN 207-27-094-000
 KM. 44 SOUTH LUTZON BRGY. MARANGONG SITIO 1
 ATIAN CALAMBA LAGUNA

CalasX-F11m/ves: 02/15/2017 20

Lane 11 Teller 79126 Class 1
 PNI FP052015-125-0033355-00000 S/N KMA2007120

OR# 00001549166	Entity Toll	VAT	Total
SLTC	81.25	9.75	91.00
Total	81.25	9.75	91.00

This services as an Official Receipt
 Acc No. 045000015772014070970

CAVITEX INFRASTRUCTURE CORP.
 VAT Reg SN. : 004-672-924-000
 Camp., Aguinaldo Blvd., P' que City

BIR Permit No. : FP072015-125-0043767-00000
 MIN:14061917123948201 OR:PN1702443603-U
 94632-U
 PHILIPPINE RECLAMATION AUTHORITY

Total	Toll Rate	VAT
CIC	19.50	2.34
PRA	21.84	1.93
PRA	1.93	0.23
2.16		
Total Amt. Paid:		
24.00		

Cash Tendered : 24.00
 Cash Changed : 0.00

* THIS SERVICES AS AN OFFICIAL RECEIPT

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 Cavitex Hotline No. : (02) 165-8898

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

BIR Permit No. : FP072015-125-0043767-00000
 MIN : 14061917123948185 OR #: PS052-122
 94632-U

PHILIPPINE RECLAMATION AUTHORITY

VAT Reg TIN : 000-492-049-000
 BIR Permit No. : FP022016-047-0072424-00000

MIN : 14070115573049411 OR #: PS052-122
 94632-P

RTS Technology Philippines Inc.

4557 Casino St. Palanan Mariketa Ci

TIN 007201956000 ACKED # 04800720195620
 14120223

ACKED Date 02/27/2015 valid until 07/31/2020

POS SN. : 10022045 022317 08:18PM
 PLAZA : PRC PLZ-FS053 TC : 11755 CLASS
 # 1

Total	Toll Rate	VAT
CIC	19.50	2.34
PRA	21.84	1.93
PRA	1.93	0.23
2.16		
Total Amt. Paid:		
24.00		

Cash Tendered : 24.00
 Cash Changed : 0.00

* THIS SERVICES AS AN OFFICIAL RECEIPT

THIS INVOICE/RECEIPT SHALL BE VALID FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE
 Cavitex Hotline No. : (02) 165-8898

TOLL ROAD FEES

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

Pay-At Ayala 02/18/2017 21:15:17
Lane 6 Toll Net 80142 Class 1
PNI FP052015-125-0033236-00000 S/N KMA2236188
OR# 00002355261
Entity Toll VAT Total
S/TD 22.32 2.68 25.00
Total 22.32 2.68 25.00
This serves as an Official Receipt
Acc No. 045003946972014070070

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

Pay-At Ayala 02/22/2017 17:27:28
Lane 4 Toll Net 74919 Class 1
PNI FP052015-125-0033236-00000 S/N KMA223
6217
OR# 00001532424
Entity Toll VAT Total
S/TD 22.32 2.68 25.00
Total 22.32 2.68 25.00
This serves as an Official Receipt
Acc No. 045003946972014070070

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

CSSE-Bunysk 02/13/2017 18:29:59
Lane 2 Toll Net 24865 Class 1
PNI FP042015-125-0031561-00000 S/N KMA2228078
OR# A00001131982
Entity Toll VAT Total
CMWTC 105.36 12.64 118.00
Total 105.36 12.64 118.00
This serves as an Official Receipt
Acc No. 045003946972014070070

MINI 9570115573149425 UNIFORME 12700017
RIS Technology Philippines Inc.
4537 Casino St. Palamoran Makati City
TIN : 0072019568988

ARMED # 0490072019568988/20223
Date: 02/27/2015 valid until 07/31/2020
POS SN : 110022040 021017 04:34PM
PLHZA: POE PLZ-PN12 TC: 11664 Class:1

Toll Rate VAT Total
CID 19.50 2.34 21.84
PRA 1.93 0.23 2.16
Total Amt Paid : 24.00
Cash Tendered : 24.00
Cash Charged : 0.00
* THIS SERVES AS AN OFFICIAL RECEIPT *
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE OF THE PERMIT
TO USE. Cavitec Hotline # (02) 145-8989

STAR INFRASTRUCTURE INC. (Toll)
Brgy. 3, Astoria St. T. (BSP) - Angas
Tel: 001-588-774
Call Center No. 438-1037/6777-000771
Mailing No. 438-1037/6777-000771

OR NUMBER: 00000000000000000000
Teller Name: Ales Bank Makati
TRANSACTION TYPE: PURCHASE
Entry: Issued NE Entry Exit: STD NBY
Exit : STD NBY

Lane # : 3
Class : PNP 77 72
VATABLE : PNP 5.69
T : PNP 5.69
Amount Due: PNP 53.00
THIS SERVES AS AN OFFICIAL RECEIPT

TOLL ROAD FEES

Structure Baya Corp
 31F TOLL OPERATIONS BLDG, DONA SOLEDAD
 BRGY DON BOSCO PARAQUET
 AVE, VAT REG. TIN: 004-925-930-0000

DATE: 2015-07-27 11:59 PM
 CLASS: PMP 47.12
 PAYABLE: PMP 5.00
 VAT: PMP 5.00
 AMOUNT Due: PMP 57.00

THIS SERVES AS AN OFFICIAL RECEIPT

ACRED # 0460072919562 / 412023
 DATE 2015-07-27 11:59 PM
 POS No. C 10022065 0223110115M
 PLAZA: POE PLZ-PHTO 167-1731 Class: 1

Toll Rate : 19.50
 VAT : 2.34
 Total : 21.84

PRA : 2.15
 Total Amt Paid : 24.00

Cash Tendered : 24.00
 Cash Changed : 0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
 * THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF PRINT TO USE

Cavitex Highway No. 165

POS No. : 10022045
 PLAZA : POE PLZ-PS-12 167-1730 Class : 1

Toll Rate : 19.50
 VAT : 2.34
 Total : 21.84

PRA : 2.15
 Total Amt. Paid : 24.00

Cash Tendered : 24.00
 Cash Changed : 0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
 * THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE

Cavitex Highway No. 165

CITRA METRO MANILA TOLLWAYS CO
 31F TOLL OPERATIONS BLDG, DONA SOLEDAD
 BRGY DON BOSCO PARAQUET
 AVE, VAT REG. TIN: 004-925-930-0000

FILE C5 CLASS
OR No.c5 0750533

Toll Rate	P	108.93
VAT		13.07
	P	122.00

Motorist's Copy

2000 Bldg (100 X 1) C5 0510091 - C5 0610000
 RPP REFERENCE NO: APP002322015
 Date of ATP: 03-30-2016 : Expiry Date: 03-30-2021

If Your Accreditation No: C33MP2014000000049
 Date of Accreditation: January 22, 2014
 Accredited By: Cavitex Highway No. 165, Cavitex, Cavite City, Cavite
 VAT REG. TIN: 004-925-930-0000
 * THIS DOCUMENT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF PRINT *

TOLL ROAD FEES

SOUTH LULUWANG CORPORATION
 VAT Reg TIN 04-625-830-000
 KM. 44 SOUTH LUZON BRGY. MAPAGONG SITIO L
 ATIAN CALAMBA LAGUNA

Filinvest-CalaSX 02/13/2017 13

:22:57

Lane 3 Teller 79835 Class 1

PN1 FP052015-125-0033225-00000 S/N KMA2236

142

OR# 00001572086

Entity Toll	VAT	Total
SLTC 81.25	9.75	91.00
Total 81.25	9.75	91.00

This serves as an Official Receipt

Acc No. 0450039465772014070070

CITRA METRA KILLA TOLLWAYS CORPORATION
 VAT Reg TIN 04-625-830-000
 3/F TOLL OPERATIONS BUILDING, DONA SOLEDAD AVENUE
 E, BARANGAY DON BOSCO PARRAQUE CITY 1700

CalaND-C5NX 02/22/2017 15:51:20

Lane 5 Teller 24057 Class 1

PN1 FP042015-125-0031305-00000 S/N KMA2228018

OR# A00001383673

Entity Toll	VAT	Total
MMTC 191.07	22.93	214.00
Total 191.07	22.93	214.00

This serves as an Official Receipt

Acc No. 0450039465772014070070

SOUTH LUZON TOLLWAYS CORPORATION
 VAT Reg TIN 207-24, 000-000
 KM. 44 SOUTH LUZON BRGY. MAPAGONG SITIO L
 ATIAN CALAMBA LAGUNA

Filinvest-CalaSX 02/13/2017 13

:22:09

Lane 3 Teller 79835 Class 1

PN1 FP052015-125-0033225-00000 S/N KMA2236

142

OR# 00001572084

Entity Toll	VAT	Total
SLTC 81.25	9.75	91.00
Total 81.25	9.75	91.00

This serves as an Official Receipt

Acc No. 0450039465772014070070

36

TOLL ROAD FEES

SOUTH LUZON TOLLWAY CORPORATION
 VAT Reg TIN 207-247-094-0000
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

Pay-At Ayala 02/22/2017 17:35:29
 Lane 2 Teller 78965 Class 1
 PN1 FP052015-125-0033234-00000 S/N KMA2236
 126
 OR# 00002438946
 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

STAR Infrastructure Dev. Corp.
 Brgy. Malainin Ibaan Batangas
 TIN: 005-580396-009 VAT
 Accreditation No. 43A-083946977-000471
 Machine ID: FME6150350

S/N No: STAR-184-B2
 DATE : 02/17/2017 05:06:05 AM
 OR NUMBER : 10762888083467
 Teller Name: Bautista, Sharmaine
 TRANSACTION TYPE: NORMAL
 Entry: Sto. Tomas SB Entry Exit: IBAAN S
 BX
 Exit : IBAAN SEX
 Lane # : 2
 Class : 1
 VARIABLE : PHP 47.32
 VAT : PHP 5.68

Amount Due: PHP 53.00

THIS SERVES AS AN OFFICIAL RECEIPT

SOUTH LUZON TOLLWAY CORPORATION
 VAT Reg TIN 207-247-094-0000
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

Fillinvest-CalaSX 02/17/2017 04:24:17
 Lane 2 Teller 78874 Class
 PN1 FP052015-125-0033224-00000 S/N KMA2236195
 OR# 00001549373
 Entity Toll VAT Total
 SLTC 81.25 9.75 91.00
 Total 81.25 9.75 91.00
 This serves as an Official Receipt
 Acc No. 0450039469772014070070

SOUTH LUZON TOLLWAY CORPORATION
 VAT REG. TIN: 207-247-094-00020
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

O.R. No. AYG 9115870
 ENTRY : CLASS 1
 EXIT : AYG
 TOLL RATE
 SLTC : Php 22.32
 VAT : Php 2.68
 TOTAL: Php 25.00

Date:
 2000 BKLS (100 x 1) SN: AYG 71001-AYG 9252000 BR ATP NO. 8400006977RE
 Due Issued: 10/07/2016 Valid Until: 10/06/2021 - APP Ref. No. APPZ15192016
 FORSIS INTERNATIONAL ENTERPRISES CORPORATION
 P.O. Box 881880, 33rd Street, Bldg. 331, Brgy. Saimisim, Calamba City, Laguna 4030003
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

This is an Official Receipt
MOTORIST'S COPY

SOUTH LUZON TOLLWAY CORPORATION
 VAT REG. TIN: 207-247-094-00020
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

O.R. No. AYG 9071977
 ENTRY : CLASS 1
 EXIT : AYG
 TOLL RATE
 SLTC : Php 22.32
 VAT : Php 2.68
 TOTAL: Php 25.00

Date:
 2000 BKLS (100 x 1) SN: AYG 71001-AYG 9252000 BR ATP NO. 8400006977RE
 Due Issued: 10/07/2016 Valid Until: 10/06/2021 - APP Ref. No. APPZ15192016
 FORSIS INTERNATIONAL ENTERPRISES CORPORATION
 P.O. Box 881880, 33rd Street, Bldg. 331, Brgy. Saimisim, Calamba City, Laguna 4030003
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

This is an Official Receipt
MOTORIST'S COPY

SOUTH LUZON TOLLWAY CORPORATION
 VAT Reg TIN 207-247-094-0000
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

Pay-At Ayala 02/15/2017 20:00:00
 Lane 12 Teller 81211 Class 1
 PN1 FP052015-125-0033356-00000 S/N KMA2007
 136
 OR# 00001718568
 Entity Toll VAT Total
 SLTC 81.25 9.75 91.00
 Total 81.25 9.75 91.00
 This serves as an Official Receipt
 Acc No. 0450039469772014070070

SOUTH LUZON TOLLWAY CORPORATION
 VAT Reg TIN 207-247-094-0000
 Ayala-Greenfield Mainline NB/ SB Barrier Entry/Exit
 Brgy. Saimisim, Calamba City, Laguna

Fillinvest-CalaSX 02/15/2017 20:00:00
 Lane 12 Teller 81211 Class 1
 PN1 FP052015-125-0033356-00000 S/N KMA2007
 136
 OR# 00001718568
 Entity Toll VAT Total
 SLTC 81.25 9.75 91.00
 Total 81.25 9.75 91.00
 This serves as an Official Receipt
 Acc No. 0450039469772014070070

TOLL ROAD FEES

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. Cavitec Hotline # (02) 165-8888

CAVITEX INFRASTRUCTURE CORP.
 VAT Reg TIN : 004-672-924-000
 FEATC Cmpd., Aguineldo Blvd., P'que City
 BIR Permit #: FP072015-125-0043836-00800
 MIN: 110225387 OR#: KNO51-14052540-U

PHILIPPINE RECLAMATION AUTHORITY
 VAT Reg TIN : 000-492-049-000
 BIR Permit #: FP022016-047-0072354-08000
 MIN: 110225186 OR#: KNO51-14052540-F

RTS Technology Philippines Inc.
 4557 Casino St. Palanan Makati City
 TIN : 007201956000
 ACRED # 0480072019562014120223
 Date 02/27/2015 valid until 07/31/2020
 POS SN. : 101008 021617 12:23PH
 PLAZA: KWT_PLZ-KNO51-IC-11419-01355:1

Toll Rate VAT Total
 CIC 52.00 6.24 58.24
 PRA 5.14 0.62 5.76
 Total Amt Paid : 64.00
 Cash Tendered : 64.00
 Cash Changed : 0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. Cavitec Hotline # (02) 165-8888

STAR Infrastructure Dev. Corp.
 Brgy. San Rafael Sto Tomas Bats
 TIN: 005-590-396-002 VAT
 Accreditation No. 434-003946977-00047
 Machine ID: J057010139
 S/N No: STAR-500-06
 DATE : 02/22/2017 03:34:46 PM
 QR NUMBER : 20000000000000000000000000000000
 Teller Name: Abuyst, Jerold
 TRANSACTION TYPE: NORMA
 Entry: Lipa NB Entry Exit: STO NBX

Exit STO NBX
 Lane # 6
 CLASS : PHP 31.25
 VARIABLE : PHP 3.75
 VAT : PHP 3.75
 Amount Due: PHP 35.00

THIS SERVES AS AN OFFICIAL RECEIPT

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

Filiinvest-CalaX
 Lane 2 Teller 78874 Class 1
 PNI FP052015-125-0033224-00000 S/N KMA2236196
 OR#-00001549372

Entity Toll VAT Total
 SLTC 81.25 9.75 91.00
 Total 81.25 9.75 91.00

This serves as an Official Receipt
 Acc No. 0450039469772014070070

STAR Infrastructure Dev. Corp.
 Brgy. San Rafael Sto Tomas Bats
 TIN: 005-590-396-002 VAT

PHILIPPINE RECLAMATION AUTHORITY
 VAT Reg TIN : 000-492-049-000
 BIR Permit #: FP022016-047-0072354-08000
 MIN: 110225186 OR#: KNO51-14052540-F

RTS Technology Philippines Inc.
 4557 Casino St. Palanan Makati City
 TIN : 007201956000

ACRED # 0480072019562014120223
 Date 02/27/2015 valid until 07/31/2020
 POS SN. : 101008 021617 12:23PH
 PLAZA: KWT_PLZ-KNO51-IC-11419-01355:1

Toll Rate VAT Total
 CIC 52.00 6.24 58.24
 PRA 5.14 0.62 5.76
 Total Amt Paid : 64.00
 Cash Tendered : 64.00
 Cash Changed : 0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
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CAVITEX INFRASTRUCTURE CORP.
 VAT Reg TIN : 004-672-924-000
 FEATC Cmpd., Aguineldo Blvd., P'que City
 BIR Permit #: FP072015-125-0043836-00800
 MIN: 110225376 OR#: KSI161-14291349-U

PHILIPPINE RECLAMATION AUTHORITY
 VAT Reg TIN : 000-492-049-000
 BIR Permit #: FP022016-047-0072354-08000
 MIN: 110225173 OR#: KSI161-14291349-P

RTS Technology Philippines Inc.
 4557 Casino St. Palanan Makati City
 TIN : 007201956000

ACRED # 0480072019562014120223
 Date 02/27/2015 valid until 07/31/2020
 POS SN. : 101000 021617 09:39AM
 PLAZA: KWT_PLZ-KSI161-IC-11674-01355:1

Toll Rate VAT Total
 CIC 52.00 6.24 58.24
 PRA 5.14 0.62 5.76
 Total Amt Paid : 64.00
 Cash Tendered : 64.00
 Cash Changed : 0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE. Cavitec Hotline # (02) 165-8888

SOUTH LUZON TOLLWAY CORPORATION
 VAT REG. TIN : 207-247-094-0000
 Ayala-Greenfield Mainline NB/SS Barrier Entry/Exit
 Brgy. Sainam, Calamba City, Laguna

O.R. No. AYG 9115869

ENTRY : CLASS 1
 EXIT : AYG

TOLL RATE
 SLTC : Php 22.32
 VAT : Php 2.68
 TOTAL : Php 25.00

Date: 2800 BAITS (004-1153-AYG 7715001-AYG 9065000 BRATP NO. BA1000068778E
 Date Issued: 10-07-2016, Valid Until: 10-08-2021, APP Ref. No.: APP/21/1902016
 FORGIS INTERNATIONAL ENTERPRISES CORPORATION
 P.O. Box No. 2010, Alibon Road, Alibon, Brgy. San Juan, Laguna, 4025
 TOLLWAY CORPORATION

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.
 This is an Official Receipt
MOTORIST'S COPY

38

PARKING

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

OR Number : 2-0001086705

Plate # TOH225
 Vehicle CAR
 Parker Regular
 Time-in 2/9/2017 10:41:11 AM
 Time-out 2/9/2017 11:55:39 AM
 Total Time Hrs. 1 Min. 14
 Parking Area T/CPB

Parking Fee
 Regular Rate P 40.00
 Overnight P 0.00
 Lost Ticket P 0.00
 Vat Sales P 4.29
 Vat P 35.71
 Total Amount P 40.00
 Tendered Amount P 50.00
 Change P 10.00

Issuer Ideomampo
 POS # Station-2

RESERVE AS YOUR OFFICIAL RECEIPT

*2 vans - unable to find one
 other receipt.*

*2 vans picked up at the airport
 NAIA on arrival to the Philippines*

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

Machine Serial #: 16030220370250375
 KMA1435522
 Accreditation #: 1250049849462015010228
 Receipt #: 0181030784995
 Date: 02/22/2017
 Time: 21:50:05
 Collector: 4841
 Lane: NB NO3
 Class: MINDANAO-OS
 Plaza: 1
 Entry: 1

Toll: 40.18 Php
 VAT: 4.82 Php
 Total: 45.00 Php
 Received: 100.00 Php
 Change: 55.00 Php
 Payment: Cash

Name: Supplier
 Address: Manila North Tollways Corp
 TIN: NLEX Comp. Balintawak Caloocan
 004-984-946-0000
 Accreditation #: 1250049849462015010228
 Date Issued: 02/03/2015
 Final Permit to Use: valid until 02/03/2015
 FP032016-1250075859
 Name: Customer
 Address:
 TIN:

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

TOLL ROAD FEES

Food Lunch at a Local Restaurant.

MANG INASAL (MIO410)
 Operated by: SAMUEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:14
 CASHIER: ivy STATION: 2
 O.R. #: 000-0818889 Dine In
 Customer Name: adb8

1 HALO SMALL W/ I.CREAM 53.00V
 >SERVE LATER
 >N7543914perpetua
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
 CASH Tendered: 117.15
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
 DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU, PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MIO410)
 Operated by: SAMUEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:13
 CASHIER: ivy STATION: 2
 O.R. #: 000-0818888 Dine In
 Customer Name: b8

1 HALO SMALL W/ I.CREAM 53.00V
 >SERVE LATER
 >32934ferico
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
 CASH Tendered: 117.15
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
 DT SN.: 41-K1652
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SIGNATURE OVER PRINTED NAME

MANG INASAL (MIO410)
 Operated by: SAMUEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:15
 CASHIER: ivy STATION: 2
 O.R. #: 000-0818894 Dine In
 Customer Name: adb8

1 HALO SMALL W/ I.CREAM 53.00V
 >SERVE LATER
 >56335elizabeth
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
 CASH Tendered: 117.15
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
 DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU, PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

0 MANG INASAL
 LIBERTY CENTER FREEDOM PLAZA
 NEO MALL CALAPAN ROXAS DRIVE
 CALAPAN CITY, ORIENTAL MINDORO 5200
 (043) 288-7025

Operated by: MS. GUTAN

Server: ivy Station: 2
 Order #: 818900 Dine In
 Customer Name: adb8

>> SETTLED <<
 1 PM2 PECHO W/ RICE 111.00V
 1 HALO SMALL W/ I.CREAM 53.00V
 SERVE LATER
 09701gnes del rosa (46.85)

SC DISC. & LESS VAT

*** TAX EXEMPT SALE ***

SUB TOTAL: 117.15
 Tax 1: 0.00

AMOUNT DUE: Php117.15

VAT 12% COLLECTED 0.00

Cash Tendered: 117.15

CHANGE: 0.00

>> Ticket #: 176 <<
 Created: 2/22/2017 12:18:10 PM
 SETTLED: 2/22/2017 12:18:28 PM

 THIS SERVES AS AN OFFICIAL RECEIPT.

For Feedback TEXT: MID410
 (Comments/Suggestion) and SEND to
 09175941111 or CALL US at 0917-55962
 58 Email: feedback@manginasal.com

THANK YOU FOR DINING WITH US!

Food Lunch at a Local Restaurant

MANG INASAL (MID410)
 Operated by: SAMUEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960R02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:15

CASHIER: ivy STATION: 2
 O.R. #: 000-0818892 Dine In
 Customer Name: adb8

1 HALO SMALL W/ I.CREAM 53.00V
 >23668seIsie
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
 CASH Tendered: 117.15

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MID410)
 Operated by: SAMUEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960R02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:14

CASHIER: ivy STATION: 2
 O.R. #: 000-0818891 Dine In
 Customer Name: adb8

1 HALO SMALL W/ I.CREAM 53.00V
 >SERVE LATER
 >3527gabriel
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
 CASH Tendered: 117.15

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

4

Food lunch at a local Restaurant

MANG INASAL (M10410)

Operated by: SAMEL ENTERPRISE

NEO MALL CALAPAN ORIENTAL MINDORO

TIN 235-321-463-000 VAT

ACCR. NO.: 050-204079836-000019

S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17

TIME: 10:53

CASHIER: Claudine

STATION: 2

O.R. #: 000-0815565

Dine In

Customer Name:

adb6

1 HALO SMALL W/ I.CREAM 53.00V
 >0970ignes del rosa
 1 PVM2 PECHO W/SRINKS 121.00V
 >SDR SPRITE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29

CASH Tendered: 124.29

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652

PERMIT NO.: 1011-063-111628-000

THANK YOU. PLEASE COME AGAIN.

Feedback : 0917-5596258/ 0917-5941111

Visit www.manginasal.com

MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (M10410)

Operated by: SAMEL ENTERPRISE

NEO MALL CALAPAN ORIENTAL MINDORO

TIN 235-321-463-000 VAT

ACCR. NO.: 050-204079836-000019

S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17

TIME: 10:51

CASHIER: Claudine

STATION: 2

O.R. #: 000-0815563

Dine In

Customer Name:

b6

1 HALO SMALL W/ I.CREAM 53.00V
 1 PVM2 PECHO W/SRINKS 121.00V
 >SDR SPRITE REG
 >C2270035daisy
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29

CASH Tendered: 124.29

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652

PERMIT NO.: 1011-063-111628-000

THANK YOU. PLEASE COME AGAIN.

Feedback : 0917-5596258/ 0917-5941111

Visit www.manginasal.com

MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (M10410)

Operated by: SAMEL ENTERPRISE

NEO MALL CALAPAN ORIENTAL MINDORO

TIN 235-321-463-000 VAT

ACCR. NO.: 050-204079836-000019

S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-22

TIME: 12:17

CASHIER: ivy

STATION: 2

O.R. #: 000-0818898

Dine In

Customer Name:

adb8

1 HALO SMALL W/ I.CREAM 53.00V
 >SERVE LATER
 >2513467milwida
 1 PM2 PECHO W/ RICE 111.00V
 Sub TOTAL 164.00
 Less 12% Vat (17.57)
 SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15

CASH Tendered: 117.15

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
 VAT-Exempt Sales 146.44
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652

PERMIT NO.: 1011-063-111628-000

THANK YOU. PLEASE COME AGAIN.

Feedback : 0917-5596258/ 0917-5941111

Visit www.manginasal.com

MIN: 110246823

SIGNATURE OVER PRINTED NAME

Food Lunch at a local Restaurant

MANG INASAL (MID410)
Operated by: SAMUEL ENTERPRISE
NEO MALL CALAPAN ORIENTAL MINDORO
TIN 235-321-463-000 VAT
ACCR. NO.: 050-204079836-000019
S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:53

CASHIER: Claudine STATION: 2
O.R. #: 000-0815566 Dine In
Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
>WILLING TO WAIT
>28mm
1 PMW2 PECHO W/SORINKS 121.00V
>SBR COKE REG
Sub TOTAL 174.00
Less 12% Vat (18.64)
SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29
CASH Tendered: 124.29

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
VAT-Exempt Sales 155.36
VAT Zero-Rated Sales 0.00
VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
PERMIT NO.: 1011-063-111628-000
THANK YOU, PLEASE COME AGAIN.
Feedback : 0917-5596258/ 0917-5941111
Visit www.manginasal.com
MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MID410)
Operated by: SAMUEL ENTERPRISE
NEO MALL CALAPAN ORIENTAL MINDORO
TIN 235-321-463-000 VAT
ACCR. NO.: 050-204079836-000019
S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:54

CASHIER: Claudine STATION: 2
O.R. #: 000-0815567 Dine In
Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
>2513467milwids
1 PMW2 PECHO W/SORINKS 121.00V
>SBR COKE REG
Sub TOTAL 174.00
Less 12% Vat (18.64)
SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29
CASH Tendered: 124.29

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
VAT-Exempt Sales 155.36
VAT Zero-Rated Sales 0.00
VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
PERMIT NO.: 1011-063-111628-000
THANK YOU, PLEASE COME AGAIN.
Feedback : 0917-5596258/ 0917-5941111
Visit www.manginasal.com
MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MID410)
Operated by: SAMUEL ENTERPRISE
NEO MALL CALAPAN ORIENTAL MINDORO
TIN 235-321-463-000 VAT
ACCR. NO.: 050-204079836-000019
S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:57

CASHIER: Claudine STATION: 2
O.R. #: 000-0815573 Dine In
Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
>M4418788
1 PMW2 PECHO W/SORINKS 121.00V
>SBR COKE REG
Sub TOTAL 174.00
Less 12% Vat (18.64)
SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29
CASH Tendered: 124.29

CHANGE: 0.00

QTY : 2

VATable Sales 0.00
VAT-Exempt Sales 155.36
VAT Zero-Rated Sales 0.00
VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
PERMIT NO.: 1011-063-111628-000
THANK YOU, PLEASE COME AGAIN.
Feedback : 0917-5596258/ 0917-5941111
Visit www.manginasal.com
MIN: 110246823

SIGNATURE OVER PRINTED NAME

Food bunch at a Local Restaurant

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11071960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:56

CASHIER: claudine STATION: 2
 O.R. #: 000-0815572 Dine In
 Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
 >N7543914perpetua
 1 PWM2 PECHO W/SDRINKS 121.00V
 >SOR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)
 =====
 TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 =====
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
 IT SN.:41-K1652
 PERMIT NO.:1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11071960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:55

CASHIER: claudine STATION: 2
 O.R. #: 000-0815568 Dine In
 Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
 >39934fedirico
 1 PWM2 PECHO W/SDRINKS 121.00V
 >SOR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)
 =====
 TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 =====
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

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 PERMIT NO.:1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
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SIGNATURE OVER PRINTED NAME

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11071960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:55

CASHIER: claudine STATION: 2
 O.R. #: 000-0815570 Dine In
 Customer Name: adbb

1 HALO SMALL W/ I.CREAM 53.00V
 >56335elizabeth
 1 PWM2 PECHO W/SDRINKS 121.00V
 >SOR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)
 =====
 TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 =====
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
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 PERMIT NO.:1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

Food lunch at a Local Restaurant

MANG INASAL (M10410)
 Operated by: SAHEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960M02/1285-8105-1611

DATE: 2017-02-17 TIME: 11:07

CASHIER: karla STATION: 2
 O.R. #: 000-0815589 Dine In
 Customer Name: adb10

1 HALO SMALL W/ I.CREAM 53.00V
 >32934ferico
 1 PVM2 PECHO W/SRINKS 121.00V
 >SDR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)
 =====
 TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 =====
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIM: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (M10410)
 Operated by: SAHEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960M02/1285-8105-1611

DATE: 2017-02-17 TIME: 11:07

CASHIER: karla STATION: 2
 O.R. #: 000-0815570 Dine In
 Customer Name: adb10

1 HALO SMALL W/ I.CREAM 53.00V
 >56335e11zabeth
 1 PVM2 PECHO W/SRINKS 121.00V
 >SDR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)
 =====
 TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 =====
 CHANGE: 0.00

QTY : 2
 VATable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIM: 110246823

MANG INASAL (M10410)
 Operated by: SAHEL ENTERPRISE
 NEO MALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960M02/1285-8105-1611

DATE: 2017-02-17 TIME: 10:58

CASHIER: claudine STATION: 2
 O.R. #: 000-0815574 Dine In
 Customer Name: adb6

6 HALO SMALL W/ I.CREAM 318.00V
 6 PVM2 PECHO W/SRINKS 726.00V
 >SDR COKE REG

TOTAL AMOUNT DUE: 1,044.00
 CASH Tendered: 1,044.00
 =====
 CHANGE: 0.00

QTY : 12
 VATable Sales 932.14
 VAT-Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 VAT Amount 111.86

THIS SERVES AS YOUR OFFICIAL RECEIPT.

DT SN.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIM: 110246823

45

Food bunch at a Local Restaurant

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO HALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 11:07

CASHIER: Karla STATION: 2
 O.R. #: 000-0815590 Dine In
 Customer Name: adb10

1 HALO SMALL W/ I.CREAM 53.00V
 >56335elizabeth
 1 PVM2 PECHO W/SORINKS 121.00V
 >SOR COKE REG
 Sub TOTAL 174.00
 Less 12% Vat (18.64)
 SC Discount (31.07)

TOTAL AMOUNT DUE: 124.29
 CASH Tendered: 124.29
 CHANGE: 0.00
 QTY : 2

Variable Sales 0.00
 VAT-Exempt Sales 155.36
 VAT Zero-Rated Sales 0.00
 VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.

OT SW.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO HALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-22 TIME: 12:49

CASHIER: wilma STATION: 3
 O.R. #: 000-0818930 Dine In
 Customer Name: 41

2 HALO SMALL W/ I.CREAM 106.00V
 1 PVM2 URTEFF+SOR 133.00V
 >SOR COKE REG

TOTAL AMOUNT DUE: 239.00
 CASH Tendered: 500.00
 CHANGE: 261.00
 QTY : 3

Variable Sales 213.39
 VAT-Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 VAT Amount 25.61

THIS SERVES AS YOUR OFFICIAL RECEIPT.

OT SW.: 41-X4549
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

MANG INASAL (MIO410)
 Operated by: SAMEL ENTERPRISE
 NEO HALL CALAPAN ORIENTAL MINDORO
 TIN 235-321-463-000 VAT
 ACCR. NO.: 050-204079836-000019
 S/N: 11091960N02/1285-8105-1611

DATE: 2017-02-17 TIME: 11:06

CASHIER: Karla STATION: 2
 O.R. #: 000-0815587 Dine In
 Customer Name: b10

1 HALO SMALL W/ I.CREAM 53.00V
 >23668selsie
 1 PVM2 PECHO W/SORINKS 121.00V
 >SOR COKE REG

TOTAL AMOUNT DUE: 174.00
 CASH Tendered: 174.00
 CHANGE: 0.00
 QTY : 2

Variable Sales 155.36
 VAT-Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 VAT Amount 18.64

THIS SERVES AS YOUR OFFICIAL RECEIPT.

OT SW.: 41-K1652
 PERMIT NO.: 1011-063-111628-000
 THANK YOU. PLEASE COME AGAIN.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com
 MIN: 110246823

46

Food lunch at a local Restaurant

MANG INASAL (MID410)
Operated by: SAMEL ENTERPRISE
NEO MALL CALAPAN ORIENTAL MINDORO
TIN 235-321-463-000 VAT
ACCR. NO.: 050-204079836-000019
S/N: 1109196002/1285-8105-1611

DATE: 2017-02-22 TIME: 12:18
CASHIER: ivy STATION: 2
D.R. #: 000-0818700 Dine In
Customer Name: adb8

1 HALO SMALL W/ I.CREAM 53.00V
>SERVE LATER
>0970Igues del rosa
1 PM2 PECHO W/ RICE 111.00V
Sub TOTAL 164.00
Less 12% Vat (17.57)
SC Discount (29.29)

TOTAL AMOUNT DUE: 117.15
CASH Tendered: 117.15
CHANGE: 0.00

QTY : 2
VATable Sales 0.00
VAT-Exempt Sales 146.44
VAT Zero-Rated Sales 0.00
VAT Amount 0.00

THIS SERVES AS YOUR OFFICIAL RECEIPT.
DT SN.: 41-K1652
PERMIT NO.: 1011-063-111628-000
THANK YOU, PLEASE COME AGAIN.
Feedback : 0917-5596258/ 0917-5941111
Visit www.manginasal.com
MIN: 110246823

SIGNATURE OVER PRINTED NAME

MANG INASAL (MID410)
Operated by: SAMEL ENTERPRISE
NEO MALL CALAPAN ORIENTAL MINDORO
TIN 235-321-463-000 VAT
ACCR. NO.: 050-204079836-000019
S/N: 1109196002/1285-8105-1611

DATE: 2017-02-22 TIME: 12:10

CASHIER: ivy STATION: 2
D.R. #: 000-0818886 Dine In
Customer Name: 49

10 HALO SMALL W/ I.CREAM 530.00V
>SERVE LATER
10 PM2 PECHO W/ RICE 1,110.00V
>WILLING TO WAIT
>28th

4 PM4 BSSIG+URICE 444.00V
TOTAL AMOUNT DUE: 2,084.00
CASH Tendered: 2,084.00
CHANGE: 0.00

QTY : 24
VATable Sales 1,860.71
VAT-Exempt Sales 0.00
VAT Zero-Rated Sales 0.00
VAT Amount 223.29

THIS SERVES AS YOUR OFFICIAL RECEIPT.
DT SN.: 41-K1652
PERMIT NO.: 1011-063-111628-000
THANK YOU, PLEASE COME AGAIN.
Feedback : 0917-5596258/ 0917-5941111
Visit www.manginasal.com
MIN: 110246823

47

Port of Batangas

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 PMO MINDORO, CALAPAN CITY, CITY OF CALAPAN (CAPITAL), PHILIPPINES 5200
 VAT REG. TIN 000-352-232-00032

RO-RO TERMINAL FEE TICKET
 for Strong Republic Nautical Highway

₱129.00

VAT SALES P 113.18
 VAT P 13.82

SN **02034180** CUSTOMER COPY
 ISSUING PMO **VR-CAD** DATE **2/22**
 PLATE No. **VR-CAD**

500 Booklets No. 0200001-0250000 (100x1) BIR Permit No. 8A10000632210E
 App Reference No. APP10980892016 Date Issued 08-12-2016 Expiry Date 08-11-2024
 NATIONAL PRINTING OFFICE EDSA cor NA Northside Road, Diliman, Q.C. TIN: 000-769-754-0000
 Printer's Accreditation No. 039MP20140000000010 / Jan. 03, 2014 Expiry Date Jan. 03, 2019

THIS RO-RO TERMINAL FEE TICKET SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
 THIS SERVES AS OFFICIAL RECEIPT

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 PMO MINDORO, CALAPAN CITY, CITY OF CALAPAN (CAPITAL), PHILIPPINES 5200
 VAT REG. TIN 000-352-232-00032

RO-RO TERMINAL FEE TICKET
 for Strong Republic Nautical Highway

₱129.00

VAT SALES P 113.18
 VAT P 13.82

SN **02034191** CUSTOMER COPY
 ISSUING PMO **VR-CAD** DATE **2/22**
 PLATE No. **VR-CAD**

500 Booklets No. 0200001-0250000 (100x1) BIR Permit No. 8A10000632210E
 App Reference No. APP10980892016 Date Issued 08-12-2016 Expiry Date 08-11-2024
 NATIONAL PRINTING OFFICE EDSA cor NA Northside Road, Diliman, Q.C. TIN: 000-769-754-0000
 Printer's Accreditation No. 039MP20140000000010 / Jan. 03, 2014 Expiry Date Jan. 03, 2019

THIS RO-RO TERMINAL FEE TICKET SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
 THIS SERVES AS OFFICIAL RECEIPT

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 PMO MINDORO, CALAPAN CITY, CITY OF CALAPAN (CAPITAL), PHILIPPINES 5200
 VAT REG. TIN 000-352-232-00032

RO-RO TERMINAL FEE TICKET
 for Strong Republic Nautical Highway

₱129.00

VAT SALES P 113.18
 VAT P 13.82

SN **02034202** CUSTOMER COPY
 ISSUING PMO **VR-CAD** DATE **2/22**
 PLATE No. **VR-CAD**

500 Booklets No. 0200001-0250000 (100x1) BIR Permit No. 8A10000632210E
 App Reference No. APP10980892016 Date Issued 08-12-2016 Expiry Date 08-11-2024
 NATIONAL PRINTING OFFICE EDSA cor NA Northside Road, Diliman, Q.C. TIN: 000-769-754-0000
 Printer's Accreditation No. 039MP20140000000010 / Jan. 03, 2014 Expiry Date Jan. 03, 2019

THIS RO-RO TERMINAL FEE TICKET SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
 THIS SERVES AS OFFICIAL RECEIPT

PORT OF BATANGAS VEHICLE FEE

PORT OF BATANGAS PASSENGER FEE
PER VEHICLE



ISO 14001:1996 ISO 9001:2000 OHSAS 18001:1999 IFS Code
CERTIFIED

CASH RORO RECEIPT

Shift: _____
Date: 02/17
No: **387555**

VEHICLE PLATE NO. VK 0350

TYPE	VEHICLE TYPE	RATES
1	Motorcycle, Tricycle, Scooter	P 65.00
2	Car, Minivans, SUV, AUV, PUJ (up to 16 pax)	P 129.00
3	Light Delivery Van, Pick up Truck, PUJ (more than 16 pax)	P 258.00
4	Stake truck, Heavy Delivery Truck, Passenger/Tourist Bus Prime Mover/Tractor Head (with or without Trailer)	P 516.00

ASSESSMENT FEE
12 % VAT

AMOUNT DUE P 129

Issued by:
ATI - Batangas Inc.
Mitch
Signature over printed name

2000 Bats. (50 x 3) 345901-445900
BIR Authority to Print No. 1A10001558A73
Date issued: 1/14/16 Valid until: 1/1/321
GAP Printing Press, Lipa City Printer's Accreditation No. 059/P2014-000000002
TIN-115-028-570-000 VAT Date issued: January 9, 2014

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



ISO 14001:1996 ISO 9001:2000 OHSAS 18001:1999 IFS Code
CERTIFIED

CASH RORO RECEIPT

Shift: _____
Date: 02/17
No: **387554**

VEHICLE PLATE NO. NO 5107

TYPE	VEHICLE TYPE	RATES
1	Motorcycle, Tricycle, Scooter	P 65.00
2	Car, Minivans, SUV, AUV, PUJ (up to 16 pax)	P 129.00
3	Light Delivery Van, Pick up Truck, PUJ (more than 16 pax)	P 258.00
4	Stake truck, Heavy Delivery Truck, Passenger/Tourist Bus Prime Mover/Tractor Head (with or without Trailer)	P 516.00

ASSESSMENT FEE
12 % VAT

AMOUNT DUE P 129

Issued by:
ATI - Batangas Inc.
Mitch
Signature over printed name

2000 Bats. (50 x 3) 345901-445900
BIR Authority to Print No. 1A10001558A73
Date issued: 1/14/16 Valid until: 1/1/321
GAP Printing Press, Lipa City Printer's Accreditation No. 059/P2014-000000002
TIN-115-028-570-000 VAT Date issued: January 9, 2014

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

49

unable to locate receipt for
the bra vehicle

unable to find receipt for the other vehicle

50

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

issuance of BL is govern by the terms and conditions posted within the vessel premises.

Vehicle Owner/Representative/Shipper (Signature over Printed Name)

CONFORME:

000 BRLS. (50 X 2) 0001 A - 250,000 A
 CN1A0001449564
 r Permit CN1A0001449563
 Issued: 02-15-16 Valid Unit: 02-15-21
 Printing & Enterprises, Batangas City
 # 723-6412 TIN # 126-535-649-000

If value of rolling cargo is not declared, carrier's maximum liability for total loss and/or damage to this cargo attributable to fault of the carrier during ferry transit is P10,000. Carrier shall not be responsible / liable for cargo damage/loss due to negligence or fault of shipper or their representative. Carrier is liable for actual value of rolling cargo only if value is declared prior to shipment and a valuation charge is paid in cash.

Certified Correct: Purser

UR

AMOUNT DUE: 1,536		DECLARED VALUE:	
12% VAT: 184.32		TYPE OF VEHICLE: Pur	
FARE: 1,536		LANE METR: 473	
ADDRESS:			
NAME OF SHIPPER / OWNER:		PORT OF ORIGIN: B	
VESSEL NAME: Mm		PORT OF DESTINATION: C	
DATE: 27		TIME: 8am	

IMPORTANT:
 VAT Reg. TIN # 000-935-433-000
 www.montenegrolines.com.ph
 (034)708-1322 * Callcian (036)288-7373
 uena (042)373-7084 * Mascote (056)333-5535
 Satellite Office : Batangas (043)723-8294
 Tel # 740-32-06 / 740-31-88
 Along Division Road, Bolbok, Batangas City
 Montenegro Corporate Center
MONTENEGRO SHIPPING LINES, INC.



MONTENEGRO
 ROLLING VEHICLE TICKET
 CASH INVOICE (VAT)
 RVT No: 54738 A

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF

issuance of BL is govern by the terms and conditions posted within the vessel premises.

Certified Correct: Purser

If value of rolling cargo is not declared, carrier's maximum liability for total loss and/or damage to this cargo attributable to fault of the carrier during ferry transit is P10,000. Carrier shall not be responsible / liable for cargo damage/loss due to negligence or fault of shipper or their representative. Carrier is liable for actual value of rolling cargo only if value is declared prior to shipment and a valuation charge is paid in cash.

AMOUNT DUE: 900		DECLARED VALUE:	
VAT: 108		CARGO DESCRIPTION: FT/VK 6350	
AMOUNT: 900		GT: 900	
ADDRESS:			
NAME OF SHIPPER / OWNER:		PORT OF ORIGIN: B	
VESSEL NAME: Mm		PORT OF DESTINATION: C	
DATE: 17/7		TIME: 8am	

IMPORTANT:
 VAT Reg. TIN # 000-935-433-000
 www.montenegrolines.com.ph
 (034)708-1322 * Callcian (036)288-7373
 uena (042)373-7084 * Mascote (056)333-5535
 Satellite Office : Batangas (043)723-8294
 Tel # 740-32-06 / 740-31-88
 Along Division Road, Bolbok, Batangas City
 Montenegro Corporate Center
MONTENEGRO SHIPPING LINES, INC.



MONTENEGRO
 BILL OF LADING
 BL No: 208369 A

51

IMPORTANT:
 VAT Reg. TIN # 000-935-433-000
 www.montenegrolines.com.ph
 Tel # 740-32-06 / 740-31-88
 Satellite Office : Batangas (043)723-8294
 Manila Office (042)373-7084 * Masbate (056)333-5535
 Caticlan (036)288-7373
 Along Division Road, Bolbok, Batangas City
 Montenegro Corporate Center
MONTENEGRO SHIPPING LINES, INC.



IMPORTANT:
 VAT Reg. TIN # 000-935-433-000
 www.montenegrolines.com.ph
 Tel # 740-32-06 / 740-31-88
 Satellite Office : Batangas (043)723-8294
 Manila Office (042)373-7084 * Masbate (056)333-5535
 Caticlan (036)288-7373
 Along Division Road, Bolbok, Batangas City
 Montenegro Corporate Center
MONTENEGRO SHIPPING LINES, INC.



VESSEL NAME: <i>VR</i>		NAME OF SHIPPER / OWNER: <i>VR</i>		ADDRESS:	
DATE: <i>2/17/14</i>	TIME: <i>8:00</i>	PORT OF ORIGIN: <i>B</i>	CONSIGNEE:	PORT OF DESTINATION: <i>C</i>	TIN #:
DECLARED VALUE:		CARGO DESCRIPTION: <i>PVT/IND 5107</i>			
AMOUNT:	VAT:	AMOUNT DUE:			

BILL OF LADING
MONTENEGRO
 BL No: 208370 A

VESSEL NAME: <i>VR</i>		NAME OF SHIPPER / OWNER: <i>VR</i>		ADDRESS:	
DATE: <i>2/17/14</i>	TIME: <i>8:00</i>	PORT OF ORIGIN: <i>B</i>	CONSIGNEE:	PORT OF DESTINATION: <i>C</i>	TIN #:
DECLARED VALUE:		CARGO DESCRIPTION: <i>PVT</i>			
AMOUNT DUE: <i>1,536</i>	FARE: <i>1,536</i>	TYPE OF VEHICLE: <i>PVT</i>			
12% VAT:	LANE METER: <i>43</i>	PLATE #: <i>MO 5107</i>			

CASH INVOICE (VAT)
MONTENEGRO
 RVT No: 54737 A

CONFORME: (50 X 3) 0001 A - 250,000 A
 mtl CCN1AUV0001449564
 mtl 2-15-16 Valid Unit: 1-14-21
 mtl 23-6412 TIN # 126-535-649-000

Vehicle Owner/Representative/Shipper (Signature over Printed Name)
 Printer's Accreditation No. 058MP2014000000027
 Date issued: March 10, 2014

ISSUANCE OF B/L IS GOVERN BY THE TERMS AND CONDITIONS POSTED WITHIN THE VESSEL PREMISES.

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES. THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF

CONFORME: (50 X 2) 0001 A - 250,000 A
 mtl CCN1AUV0001449563
 mtl 02-15-16 Valid Unit: 02-15-21
 mtl 23-6412 TIN # 126-535-649-000

Vehicle Owner/Representative/Shipper (Signature over Printed Name)
 Printer's Accreditation No. 058MP2014000000027
 Date issued: March 10, 2014

ISSUANCE OF B/L IS GOVERN BY THE TERMS AND CONDITIONS POSTED WITHIN THE VESSEL PREMISES.

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

BOAT

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984768 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-13
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984769 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-13
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

FARE PASSENGERS & PASSENGERS

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984770 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-13
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984771 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-13
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984775 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-18
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

MONTENEGRO SHIPPING LINES, INC.
 Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7238294 * Lucena (042)373-7084
 Masbate (056)333-5535 * Bacolod (034)708-1322 * Caticlan (036)288-7373
 TIN # 000-935-433-000

BATANGAS - CALAPAN

NAME OF PASSENGER: _____
 ADDRESS: _____
 TIN: _____
 DATE: 17 TIME: 11
 VESSEL: _____

FARE: _____
 12% VAT: _____
 AMOUNT DUE: _____
 SENIOR CITIZEN FARE: 984772 / CASH INVOICE (VAT)
 - Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 5000 Bkts. (100X1) 500,001-1,000,000 ARB Printing & Enterprises Batangas City
 Tel. # 723-6412 TIN # 301-460-628-000
 BIR Permit OCN1AU0001106553
 Printer's Accreditation No. PROVANO02270
 Date Issued: 8-23-18
 Valid Until: 8-23-18
 ▲ VALID FOR FIVE (5) YEARS FROM THE DATE OF AIT.

unable to find & ticket receipts

Batangas Port terminal fee.

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995618 T

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

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995617 T

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

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995616 T

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

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995614 T

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

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995615 T

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

ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City 4200 Philippines
 Tel. No. +63 43728512 to 55 "telex" +63 43728517 / 1862
 VAT Reg. TIN 000-290-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due P30.00

DATE FEB 13 2014

2000 bits (100x1) 8000011-10000007
 Printers Accreditation No. 059MP2014000000002
 BIR Permit No. 1AU0001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-670-000 VAT No. 995613 T

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

BATANGAS PORT TERMINAL FEE PASSENGERS 22 PASSENGERS SA



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995612** T

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



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995609** T

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



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995620** T

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



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995611** T

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



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995610** T

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



ATI BATANGAS, INC.
 (Formerly Atlas Airline Services Inc.)
 Port of Batangas, Sta. Clara, Batangas City, 4200 Philippines
 Tel. Nos. +63 43728042 to 55 • Telefax: +63 43728071 / 9862
 VAT Reg. TIN: 005-580-579-000

PASSENGER TERMINAL TICKET

Terminal Fee 26.79
 VAT 12% 3.21
 Total Amount Due **P30.00**

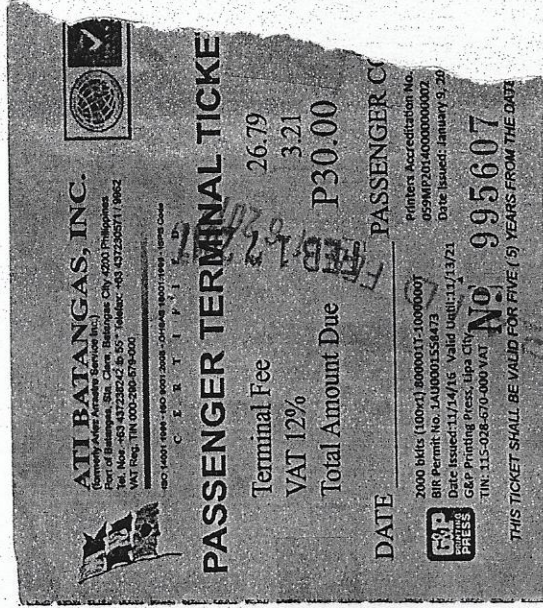
DATE _____ PASSENGER COPY

2000 bits (100x1) 800001T-1000000T
 BIR Permit No. 1A10001558473
 Date Issued: 11/14/16 Valid Until: 11/13/21
 G&P Printing Press, Lipa City
 TIN: 115-028-570-000 VAT No. **995619** T

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

BATANGAS PORT TERMINAL Fee PASSENGER

55



BATANGAS PORT TERMINAL FEE PASSENGERS
 22 PASSENGERS

unable to find 8 tickets receipts

unable to find 8 tickets 2/17/17

Boat Fare Mindoro to Catangas



Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.,
Madrigal Business Park, Ayala Alabang Muntinlupa City
Tel. No.: 775-0441 to 42 / 775-0408 Fax. No.: 807-5670
VAT REG. Tin.: 223-682-279-000

BILL OF LADING 611186

VOYAGE NO. 101 Series Number: 611186
FERRY 101 DATE 02/22/17
SHIPPER _____
PT. OF ORIGIN C ADDRESS _____
DESTINATION B

CLASSIFICATION	DESCRIPTION	QTY	VALUE	WT.	RATE	FREIGHT CHARGES
<i>PH</i>	<i>Gandig</i>					<i>P 1540</i>
	<i>116-6350</i>					
TOTAL						P

Add: Other Charges (Specify) _____
TOTAL CHARGES P 1540

Amount in Words _____
This is to certify that the shipper is agreeable to the terms and conditions stated on the reverse side of this document
Shipper Signature _____ Cashier _____

10,000 BKLTs. (50x4) 150001 - 650000
BIR ATP No.: OCN 9AU000260528
Date Issued: 10-30-2015 Valid Until: 10-29-2020
JARM PRINTING PRESS
#58 Bonifacio St. Carilalay, Biñan Laguna
Printer's Accreditation No. 057MP20130000000037
Date Issued: 12-26-13
VAT TIN: 113-973-884-000
THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS BILL OF LADING SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A.T.P.



Archipelago Philippine Ferries Corporation
 Unit 5b, 5th Floor UNIOIL Center Bldg., Commerce Ave,
 Madrigal Business Park, Ayala Alabang Muntinlupa City
 Tel. No.: 775-0441 to 42 / 775-0408 Fax No.: 807-5670
 VAT REG. Tin: 223-662-279-000

BILL OF LADING

611187

VOYAGE NO FA1 Series Number: _____
 FERRY FA1 DATE 02/22/14
 SHIPPER _____ ADDRESS _____
 PT. OF ORIGIN C DESTINATION B

CLASSIFICATION	DESCRIPTION	QTY	VALUE	WT.	RATE	FREIGHT CHARGES
<u>W</u>	<u>WALK</u>					<u>P 1.50</u>
	<u>FOH - 225</u>					
TOTAL						<u>P</u>

Add: Other Charges (Specify)

 TOTAL CHARGES P 1.50

Amount in Words

This is to certify that the shipper is agreeable to the terms and conditions stated on the reverse side of this document

Shipper Signature

Cashier

10,000 BKLS. (50x4) 150001 - 650000
 BIR ATP No.: OCN 9AU0000260528
 Date Issued: 10-30-2015 Valid Until: 10-29-2020
 JARM PRINTING PRESS
 #58 Bonifacio St. Carlinay, Bifan Laguna
 Printer's Accreditation No. 057MP20130000000037
 Date issued: 12-26-13
 VAT TIN: 113-973-884-000

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INEVIT TAXES"
 "THIS BILL OF LADING SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A.T.P."



Archipelago Philippine Ferries Corporation
 Unit 5b, 5th Floor LUNGLI Center Bldg. Commerce Ave.,
 Madrigal Business Park, Alabang Muntinlupa City
 Tel. No.: 775-0441 to 42, 1775-0408 Fax No.: 807-5670
 VAT REG. Tin: 223-662-279-000

BILL OF LADING

611188

VOYAGE NO. _____
 FERRY FAI DATE 02/27/11 Series Number: _____
 SHIPPER _____
 PT. OF ORIGIN C ADDRESS _____
 DESTINATION B

CLASSIFICATION	DESCRIPTION	QTY	VALUE	WT.	RATE	FREIGHT CHARGES
<u>FAI</u>	<u>LAD</u>					<u>P 1150</u>
	<u>FAI - 5107</u>					
TOTAL						P

Add: Other Charges (Specify)

TOTAL CHARGES P 1,540

Amount in Words

This is to certify that the shipper is agreeable to the terms and conditions stated on the reverse side of this document

Shipper Signature

Cashier

10,000 BK/LTS. (50x4) 150001 - 650000
 BIR ATP No.: OCN 9AU0000280528
 Date Issued: 10-30-2015 Valid Until: 10-29-2020

JARM PRINTING PRESS
 #58 Bonifacio St. Carilalay, Biran Laguna
 Printer's Accreditation No. 057MP20130000000037
 Date Issued: 12-26-13
 VAT TIN: 113-973-884-000

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.
 THIS BILL OF LADING SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A.T.P.

59

**PORT FEES FOR PASSENGERS
CALAPAN TO BATAUGAR
22 PASSENGERS**

Nautical Ports Management & Services, Inc.
Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00
1702-RG-0114542

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114542

Keep the ticket for inspection
Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours
*****Passenger's copy*****

Nautical Ports Management & Services, Inc.
Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00
1702-RG-0114540

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114540

Keep the ticket for inspection
Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours
*****Passenger's copy*****

Ticket No: 1702-RG-0114540
Time: 1:35:32 PM
Date: 2/22/2017

SCOPY*****

Nautical Ports Management & Services, Inc.
Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00
1702-RG-0114543

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114543

Keep the ticket for inspection
Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours
*****Passenger's copy*****

Nautical Ports Management & Services, Inc.
Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00
1702-RG-0114541

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114541

Keep the ticket for inspection
Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours
*****Passenger's copy*****

Nautical Ports Management & Services, Inc.
Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00
1702-RG-0114549

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114549

Keep the ticket for inspection
Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours
*****Passenger's copy*****

Ticket No: 1702-RG-0114549
Time: 1:35:32 PM
Date: 2/22/2017

*****KOPER'S COPY*****

NOTE:
*unable to find
5 TICKETS*

60

*Port Fee For Passengers
Calapan Port to Batangas Port*

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114532

Date: 2/22/2017 1:33:15 PM
Teller: JUDY
Reference: 1702-RG-0114532

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114548

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114548

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114547

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114547

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114546

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114546

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114545

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114545

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114544

Date: 2/22/2017 1:35:32 PM
Teller: JUDY
Reference: 1702-RG-0114544

Keep the ticket for inspection
Have a safe trip

This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****



*PORT Fees For Passengers
Calapan Port to Batangas Port*

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114538

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114538

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114533

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114533

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114536

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114536

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114539

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114539

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114537

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114537

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

Nautical Ports Management & Services, Inc.

Port of Calapan, Oriental Mindoro
TIN: 006-092-672-001
PASSENGER TERMINAL FEE
SERIAL NO.: ETE8B02186019
PERMIT NO.: 0112-063-119252-001
TF: 17.6 | Vat: 2.4 | Total: 20.00
Type: REGULAR: P20.00

1702-RG-0114535

Date: 2/22/2017 1:33:15 PM

Teller: JUDY
Reference: 1702-RG-0114535

Keep the ticket for inspection

Have a safe trip
This ticket is non-refundable
Valid only for 24 - Hours

*****Passenger's copy*****

62

Boat Fast CAT Fare Passengers 22 passengers

BATANGAS - CALAPAN ROUTE

FastCat
FerrySafe FerryFast FerryConvenient

PASSENGER TICKET

Voyage: 5554716
Date: _____
Seat No.: _____
Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
FerrySafe FerryFast FerryConvenient

PASSENGER TICKET

Voyage: 5554717
Date: _____
Seat No.: _____
Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
FerrySafe FerryFast FerryConvenient

PASSENGER TICKET

Voyage: 5554718
Date: _____
Seat No.: _____
Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

FastCat
FerrySafe FerryFast FerryConvenient

PASSENGER TICKET

Voyage: _____
Date: _____
Seat No.: _____
Name: _____
Contact Nos.: _____
Amount: _____
Total: _____

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

8470496

FastCat
FerrySafe FerryFast FerryConvenient

PASSENGER TICKET

Voyage: _____
Date: _____
Seat No.: _____
Name: _____
Contact Nos.: _____
Amount: _____
Total: _____

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg, Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

8435703

Boat Fast Cat Fare Passengers - 22 passengers

BATANGAS - CALAPAN ROUTE

FastCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5554726 Voyage: _____
Date: _____ Seat No.: 37

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5554727 Voyage: _____
Date: _____ Seat No.: 38

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

stCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5556457 Voyage: _____
Date: _____ Seat No.: 39

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5699785 Voyage: _____
Date: _____ Seat No.: 40

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

LESS THAN 50% CHILDREN

BATANGAS - CALAPAN ROUTE

FastCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5554715 Voyage: _____
Date: _____ Seat No.: 41

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

stCat
Empire Perfect Ferry Corporation

PASSENGER TICKET

Vessel: 5554714 Voyage: _____
Date: _____ Seat No.: 42

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL
P190.00

PASSENGER

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

6A

Boat Fast CAT Fare Passenger - 22 passengers

BATANGAS - CALAPAN ROUTE

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: 5554713
Date: _____ Seat No.: 10A

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL PASSENGER
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: 5554712
Date: _____ Seat No.: 10B

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL PASSENGER
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: 5554711
Date: _____ Seat No.: 10C

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL PASSENGER
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: 5556445
Date: _____ Seat No.: 8C

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL PASSENGER
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: 5556444
Date: _____ Seat No.: 8B

Name: _____
Contact Nos.: _____

ECONOMY CLASS - FULL PASSENGER
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

Boat Fast Cat Fare Passenger - 22 passengers

BATANGAS - CALAPAN ROUTE
5556451

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE
5556450

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE
5556446

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE
5556449

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE
5556448

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

BATANGAS - CALAPAN ROUTE
5556447

FastCat
Archipelago Philippine Ferries Corporation

PASSENGER TICKET

Vessel: _____ Voyage: _____
Date: _____ Seat No: _____

Name: _____
Contact Nos: _____

**ECONOMY CLASS - FULL
PASSENGER**
P190.00

Archipelago Philippine Ferries Corporation
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.
Madrigal Business Park, Ayala Alabang, Muntinlupa City
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

66

DRIVERS

FEB 22, 2017

Hired for six days
to Davis for Mearca

MISSION FROM FEB 17, 2017

to FEB. 22, 2017 at \$500.00
Per Day TOTAL of \$3,000.00
for six days:

Jayble Ramirez
J B RAMIREZ
JAYBLE

Robert Algarme

Van Driver 2/9 - 2/23 (15 days)
\$ 500.00/day = \$7500.00
\$ 150.00

O Bet OPLE

Van Driver 2/9 - 2/16/17
\$ 500.00/day = \$4000.00
\$ 80.00

MARIA PAZ ROYAL GARDEN RESORT

Brgy. Sta, Felomina San Pablo City
 Arsenia M. Emlano - prop No 0888
 VAT REG. TIN: 261-870-467-000

ACKNOWLEDMENT RECEIPT

Date 2/15/17
 Received from Serie Pampetera
 and address at San Diego Paradise Valley
 with TIN _____ engaged in the business style of _____
 the sum of eight thousand pesos only (P/ 8,000)
 in partial/full payment for Rooms 1,3,4,5
Feb 15, 2017

By: _____ Cashier/Authorized Representative

In settlement of the following:	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total:	
Less: SCP/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VARIABLE SALES	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	
Form of Payment	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>
BANK	
CHECK NO.	
CHECK DTE	

MAGSAYSAY HILLSIDE RESORT

Poblacion, Magsaysay, Occidental Mindoro
 LETY E. MIGUEL - Prop. NON-VAT Reg. TIN: 129-103-824-000

No. 1413

DATE Feb. 21, 2017

OFFICIAL RECEIPT

Received from Rotary Club of MSA with TIN _____ engaged in the
 and address at Cali for the 1 USA
 business style of _____, the sum of _____
Forty Thousand pesos
 (P/ 40,000) in partial/full payment for meals &
room accommodations

Sr. Citizen TIN _____
 OSCA/PWD ID No. _____
 Signature [Signature]
 By: _____ Cashier/Authorized Representative

In settlement of the following:	Amount
Invoice No.	
Total Sales	
Less: SCP/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	
Form of Payment	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>

25 Bkts. (2x) 1001-2250
 BIR Authority to Print No. 1AU0001395886
 Date Issued: 08-24-2015 Valid Until: 08-23-2020
RANVEL PRINTING PRESS
 Bonifacio St., San Jose, Occ. Mindoro
 TIN: 909-999-257-000

Printer's Accreditation No. 03ZMP20130000000002
 Date Issued: 12-13-13

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP