

**Your HP order H372515003 has been received**

From: HP.com Store <myhpsales@hp.com>

To: zuno899 <zuno899@aol.com>

Date: Mon, Nov 28, 2016 6:42 pm

Order received | HP.com Store | 800-331-0403



**We received your order**  
Thanks for shopping with HP

[My order status](#)   [My account](#)   [Customer service](#)

Dear Joseph Hortillosa,

Thank you for your HP.com Store order.

- Your order number is **H372515003**

We received your order and have begun the order confirmation process. We will email updates as your order status changes.

Your selected delivery method is: **Standard 3-6 Business Days**. Orders which include more than one item may arrive in multiple deliveries. United States Customs clearance may add 1 day to the estimated delivery for customized and build-to-order PCs.

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**Items ordered**

Product details	Status	Qty	Extended price
HP 22z All-in-One PC Product number: V9A81AA#ABA \$24.00per unit recycling fee required*	Processing Estimated ship date: November 30, 2016	6	\$1,831.44

- \*Windows 10 Home
- \*2c16 Cycle AV
- \*USB wired Windows 8 keyboard
- \*Portia Wired Mouse - Black
- \*Power Cord
- \*DTS Studio Sound™
- \*21.5" FHD NZBD WLED Anti-Glare (1920x1080) IPS, 250nit, 14ms, 72%, LVDS
- \*1 TB HDD storage
- \*Ultra Slim-tray SuperMulti DVD burner
- \*802.11b/g/n (1x1) and Bluetooth® 4.0 M.2 combo
- \*65 W external AC power adapter
- \*AMD A6 Quad-core; Integrated Radeon™ R4 graphics
- \*Jack Black
- \*CKIT W10 HP AiO US
- \*1/1/0 Warranty
- \*Energy Star
- \*EPEAT Silver
- \*4 GB DDR3 memory
- \*Drop in Box Warranty filer
- \*Packaging Single .COM
- \*Drop In Box HHO Filer and Packing List

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<b>Summary of savings</b>	Subtotal:	\$1,831.44
• Instant discounts:	Shipping & handling:	Free
• <b>\$748.50</b> Total Discounts	CA Tax:	\$146.52
	CA Recycling fee*:	\$24.00
	<b>Total:</b>	<b>\$2,001.96</b>

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**Ship to address**  
Joseph Hortillosa  
1308 LA CRESCENTIA DRIVE

**Payment information**  
VISA: \$2,001.96

JULIES DOCTORA

45 PCS. ARMCHAIR = ₱ 500.00 = 22,500.00

~~CHAIR - H. STERILIZABLE, 2011 MODEL, 2000PCS~~

~~2000PCS UNIT. 00.00, 02 ₱ 20,000.00~~

MAY HORTILLOSA . 2011 ₱ 39,790.00

8 PCS. TABLES

2 PCS. TEACHERS TABLE

45 PCS. JR. CHAIRS = ₱ 11,250.00

PRINCIPAL OFF. PLASTIC CHAIR

= 20 PCS. ~~1000~~ ₱ 5,800.00

~~CHAIR~~

1 PC. ADDIL. CHAIR (TEACHERS CHAIR) 995.00

1 PC SOPHIA PLASTIC CHAIR 209.95

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₱ 71,544.95

1-29-17

RECEIVED FROM MRS. BERADOTTE H. PALAD  
THE AMOUNT OF ₱53,290.00 FULL PAYMENT  
OF CHAIRS + TABLES.

~~TIMOTHY SARIAGO~~  
TIMOTHY SARIAGO



# CPK ENTERPRISES

CRISOSTOMO P. KWE - Prop.  
Ortizo Street, Dueñas, Iloilo  
VAT Reg. TIN: 117-334-775-001

1000

## CASH SALES

Sold to TIM SKRIBEGO Date 01-11-17

TIN \_\_\_\_\_ Terms \_\_\_\_\_

Address POTOTKAN OSCA/PWD ID No. \_\_\_\_\_

SC/PWD Signature \_\_\_\_\_

Bus. Name/Style \_\_\_\_\_

Qty.	Unit	ARTICLES	Unit Price	Amount
1	ka	FINISHING NAIL 2"	132	132
1	ka	SHURE TITE	195	195
1	ka	SKRIBEGO 12 #.	80	80
				<b>887</b>
Total Sales (VAT Inclusive)				95.03
Less: VAT				791.96
Amount: Net of VAT				791.96
Less: SC/PWD-Discount				100
Amount Due				691.96
VAT Amount				100
TOTAL AMOUNT DUE				<b>887</b>

D-4 ANGELS PRINT HAUS, INC. M.V. Hechanova, Jaro, Iloilo City  
TIN: 006-459-157-000 Tel. No. (033) 320-0525  
Accreditation No. 074MP20140000000019 on 01/03/2014  
BIR ATP No. 24U0001506554 on 01/13/2016 until 01/12/2021  
1,000 Bks. 50x2 50,001-100,000

No. **0092413** Cashier/Authorized Representative Edwin

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

# CPK ENTERPRISES

CRISOSTOMO P. KWE - Prop.  
Ortizo Street, Dueñas, Iloilo  
VAT Reg. TIN: 117-334-775-001

1000

## CASH SALES

Sold to TIM SARIEGO Date 01-11-17

TIN \_\_\_\_\_ Terms \_\_\_\_\_

Address POTOTKAN OSCA/PWD ID No. \_\_\_\_\_

SC/PWD Signature \_\_\_\_\_

Bus. Name/Style \_\_\_\_\_

Qty.	Unit	ARTICLES	Unit Price	Amount
1	ka	SHURE TITE SKURE TITE	195	195
1	ka	FINISHING NAIL 2 1/2 Col	132	132
1	ka	SAND PAPER # 100	55	55
				<b>382</b>
Total Sales (VAT Inclusive)				40.93
Less: VAT				341.03
Amount: Net of VAT				341.03
Less: SC/PWD-Discount				
Amount Due				
VAT Amount				
TOTAL AMOUNT DUE				<b>382</b>

D-4 ANGELS PRINT HAUS, INC. M.V. Hechanova, Jaro, Iloilo City  
TIN: 006-459-157-000 Tel. No. (033) 320-0525  
Accreditation No. 074MP20140000000019 on 01/03/2014  
BIR ATP No. 24U0001506554 on 01/13/2016 until 01/12/2021  
1,000 Bks. 50x2 50,001-100,000

No. **0092820** Cashier/Authorized Representative Edwin

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

1 ka #2 F. nail - 60  
1/2 ka Colabite 7/8 - 100

**PAID**  
1 ka Reducer Epoxy - 150  
**270**

FALLEN MERCHANTS  
BY LADRIDO ST. - CRISTIAN HLOLO  
RECTINA L. TULU PROP  
TIN: 265-252-487-000-VAT  
C/O BOAGBAR7000153 SPN 325  
M/N 11092216041920776  
DATE: 12/16/2016 NET LIRE 10.11  
25 35.00  
BANKING 10.00  
Vatante 62.50  
VAT 10.00X 7.50  
NET TOTAL 62.50  
BIR-MANILA 0.00  
NET DUE 70.00  
LIRE 100.00  
CHANGE 30.00  
ITEM 2 BOX FILMS  
GLINK 1 ORN 50-071-001  
#11092216041920776  
PRINTED ON 12/16/2016  
OFFICIAL

1-10-17  
 1-Lt EL Kapitan (Yns)

12-17-16  
 1 gal. \_\_\_\_\_ 610  
 2 can 1/4 tinting color in oil - 110  
 \_\_\_\_\_  
 720  
 KPM

**CPK ENTERPRISES**  
 CRISOSTOMO KWE - Prop.  
 Ortizo Street, Linares, Iloilo  
 VAT Reg. TIN: 117334-775-001

500  
**CASH SALES**  
 Sold to Tim Sariego Date 12-26-16  
 TIN \_\_\_\_\_ Terms \_\_\_\_\_  
 Address \_\_\_\_\_ OSCA/PWD ID No. \_\_\_\_\_  
 Bus. Name/Style hsh C/PWD Signature \_\_\_\_\_

Qty.	Unit	ARTICLES	U/Price	Amount
1	LT	Direct file		195
		Total Sales (VAT Inclusive)		2089
		Less: VAT		1240
		Amount Net of VAT		195
		Less: SC/PWD-Discount		
		Amount Due		
		Add: VAT		
		<b>TOTAL AMOUNT DUE</b>		<b>195</b>

21795 Cashier/Authorized Representative  
 VALID FOR FIVE (5) YEARS FROM THE DATE OF AT.

D-4 ANGELS PRINT HAUS, INC., M.V. Macabayan, Jaro, Iloilo City  
 TIN: 005-459-157-000 Tel. No. (033) 250-0525  
 Accreditation No. 074MP2014000000019 on 01/03/2014  
 BIR ATP No. 2AU0001509554 on 01/13/2016 until 01/12/2021  
 1,000 Bks. 50x2 50,001-100,000

**TRIPLE S GLASS AND ALUMINUM STORE**  
 REMEGIO G. PAMPLONA - PROP.  
 Hernandez St., Poblacion Dingle, Iloilo 5035  
 TIN: 136-785-164-000 Non-VAT

No. 119  
**CHARGE INVOICE** Date 12/26/16  
 Charged TO TIM SARIEGO  
 Bus. Name & Style \_\_\_\_\_ TIN \_\_\_\_\_  
 Address AGASA LANA

Qty	Unit	Articles	U/Price	Amount
2	PCS	24 X 48		1.570
		1/4 CLEAR		
			<b>TOTAL</b>	<b>1.570</b>

Received the above items in good order and condition.  
 ALMUENDA'S PRESS South Fundidor, Molo, Iloilo City  
 OCN:2AU0000488154 07/29/10  
 50 Bks. 50X2 0001-2500  
 Salesman

**ACE HARDWARE**  
 ACE HARDWARE PHILIPPINES, INC.  
 SM CITY ILOILO, BENIGNO AQUINO AVE., MANDURRIAO,  
 ILOILO CITY TELEPHONE # (033) 320-7618  
 VAT-REG TIN 200-036-311-019  
 MACHINE SERIAL NUMBER: 41DFZD7  
 MIN : 110235994

6 @ P 49.75 PHP  
 2050100211217 298.50 V  
 OMNI UNIVERSAL ADAPTER WUA-002  
**TOTAL 298.50**  
 CASH 500.00  
 CHANGE 201.50

Grp	Net	VAT	Gross
VATABLE	266.52	31.98	298.50
VAT EXEMPT	0.00	0.00	0.00
ZERO RATED	0.00	0.00	0.00

CASHIER: AGG1948  
 ITEM(S) PURCHASED: 6 TR NO.: 000489410  
 TID: 711 STORE NO.: 0380049  
 16:03 February 16, 2017 Thursday  
 SALES INVOICE NUMBER: 000397340  
 THIS SERVES AS YOUR SALES INVOICE

NAME : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 BUSINESS STYLE : \_\_\_\_\_  
 BIR FINAL PTU # FP072015-116-0039666-00019  
 DATE ISSUED 07/09/2015  
 VALID UNTIL 07/09/2020

EXCHANGE OF ITEM TO ANOTHER TYPE, COLOR OR SIZE IS ALLOWED, SUBJECT TO STANDARD PROVISIONS ON CONSUMER PROTECTION AND PRODUCT WARRANTY. PLEASE PRESENT YOUR TAPE RECEIPT.

TOSHIBA GLOBAL COMMERCE SOLUTIONS (PHILIPPINES), INC.  
 11TH FLOOR, CYBERONE BLDG., EASTWOOD CITY  
 CYBERPARK, BAGUMBAYAN, QUEZON CITY  
 VAT REG. TIN 008 - 366 - 601 - 000  
 ACCREDITN # 0400083665012014070018  
 DATE ISSUED 10/02/2014 VALID UNTIL 07/31/2020

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



8 pcs → 8x8x8  
 Tablon = 42 bf (40)(8)

= 13,440

~~Timothy Sariego~~  
 Timothy Sariego

1 liter Bayser Quick Dry 125  
 1/8 oil tinting phalo blue 62  
 1/2l. sukete 125  
 2- lina 20  
 412

DEC 2017







Joyce DC <ebscfg@gmail.com>

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**Fwd: receipt**

1 message

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**Joseph Hortillosa** <zuno899@aol.com>  
To: Jocelyn DC Santos <ebscfg@gmail.com>

Wed, Apr 19, 2017 at 12:35 AM

Sent from my iPhone

Begin forwarded message:

**From:** Innout Internet Cafe <innout.netcafe@gmail.com>  
**Date:** April 18, 2017 at 6:14:42 PM PDT  
**To:** zuno899@aol.com  
**Subject:** receipt

