

# MEMORANDUM EXPENSE RECEIPT

Date

8-2-17

No.

01

RECEIVED from

EDDYNE O. AKOJIE  
(Name)

Principal, Addressing ELEM Sch. the amount  
(Official Designation)

of Five Hundred and no/100 (P 500.00)  
(In words) (In figures)

In payment for Travel for business  
(Payment for subsistence, services,

related Travel  
rental or transportation should show inclusive dates

purpose, distance, inclusive points of travel, etc.)

**PAVEE**

Name/Signature

*Edyane O. Akojie*  
Name

Address

29/ Agosang, Cavite  
Municipality

Residence Cert. No.

14802021

Date of Issue

8-17

Place of Issue

Agosang, Cavite  
Municipality

2/17

#16

#16

**CONSTRUCTION SUPPLY**  
 MARI JOE ANTHONY R LAURICIO, Prop.  
 BIGY PORTACION 58th DIVISION ROAD  
 VAT REG TIN 137 330 570 303

Sold to: **AGLUSONG ELM**  
 TIN: **137 330 570 303**  
 Address: **Scholar Elm**

Date: **04-22-15**

No. **010002**

INCOME TAXES SHALL BE VALID FOR...

Qty	Unit	ARTICLES	Unit Price	Amount
1	m <sup>2</sup>	Parad		900
1	m <sup>2</sup>	Mixing		900
6	pcy	4x8		13.50
6	pcy	4x8		90
6	pcy	9m		240
6	pcy	9m		1350
6	pcy	9m		540
6	pcy	9m		1350

TOTAL SALES (VAT Inclusive) **2400**  
 Less: VAT **360**  
 Amount: Net of VAT **2040**  
 Less: DISCOUNT **0**  
 Amount Due **2040**  
 Add: VAT **360**  
 TOTAL AMOUNT DUE **2400**

12278

# ACE HARDWARE

ACE HARDWARE 1514 DRYDEN ST. UNIT 200  
 WILSONVILLE, OR 97150  
 TEL: 503-535-1111 FAX: 503-535-1112  
 WEBSITE: WWW.ACEHARDWARE.COM

## SALES INVOICE CUSTOMER'S COPY

AGENCY: **Agiasong Elementary School**  
 ADDRESS: **Ermy Agiasong Concepcion Illoilo**

ITEMS: **25000 LOCKER/STANDOFF**  
**02050108995971 X GREEN FILTERS & PURIFIERS**

ITEM NO	1160
ITEM DESCRIPTION	GREEN FILTERS & PURIFIERS
QUANTITY	9
UNIT PRICE	149.75
AMOUNT	1,347.75
TAX	0.00
<b>TOTAL</b>	<b>1,347.75</b>
CHARGE/ACTM ONLINE	1,198.00
<b>TOTAL</b>	<b>1,198.00</b>

*[Handwritten Signature]*  
 [Illegible Name]

DATE: 13-Apr-2017  
 TIME: 10:00 AM

TOTAL SALES	1,198.00
VARIABLE SALES	1,068.64
ZERO RATED SALES	0.00
VAT EXEMPT SALES	0.00
VAT AMOUNT	128.36
TID - INVOICE NO.	712-00037221
INVOICE DATE	13-Apr-2017

#14

# 13

**ACE HARDWARE**  
ACE HARDWARE PHILIPPINES, INC.  
SM DELGADO CORNER VALERIA AND DELGADO STREETS,  
ILOILO CITY TELEPHONE # TELEPHONE # (033) 336 - 8121  
VAT-REG TIN 200-036-311-023

MACHINE SERIAL NUMBER: 41DG184  
MIN : 110235208

	PHP	
2050310331309	1,199.75	VA
X-GREEN FILTERS & PURIFIERS		
10% CLASS DISCOUNT	119.98-VA	
2050100995971	149.75	VA
X-GREEN FILTERS & PURIFIERS		
10% CLASS DISCOUNT	14.98-VA	
<b>TOTAL</b>	<b>1,214.54</b>	
CASH	1,500.55	
<b>CHANGE</b>	<b>286.01</b>	

Grp	Net	VAT	Gross
VATABLE	1,084.41	130.13	1,214.54
VAT EXEMPT	0.00	0.00	0.00
ZERO RATED	0.00	0.00	0.00

CASHIER: TCT1964  
ITEM(S) PURCHASED: 2 TR NO.: 000449134  
TID: 712 STORE NO.: 0380146  
17:55 February 27, 2017 Monday  
SALES INVOICE NUMBER: 000366377  
THIS SERVES AS YOUR SALES INVOICE

NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
TIN : \_\_\_\_\_  
BUSINESS STYLE : \_\_\_\_\_

BIR FINAL PTU # FP072015-116-0039681-00023  
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 - 501 - 000  
ACCREDITN # 0400083566012014070018  
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.



#11

#11  
**ACE HARDWARE**  
 ACE HARDWARE PHILIPPINES, INC.  
 111 DARR, CORREN - ALENIA AVE. 1/F, GARDI STREET  
 CITY TELEPHONE # TELEPHONE # (033) 335 8141  
 VAT REG TIN 200-935-311 023

MACHINE SERIAL NUMBER: 41-DF364  
 MIN : 110235210

			PHP	
2050310331309		1,199.75	VA	
X-GREEN FILTERS & PURIFIERS				
10% CLASS DISCOUNT		119.98-VA		
2050100995971		149.75	VA	
X-GREEN FILTERS & PURIFIERS				
10% CLASS DISCOUNT		14.98-VA		
<b>TOTAL</b>		<b>1,214.54</b>		
CASH		1,214.54		
Grp	Net	VAT	Gross	
PAYABLE	1,084.41	130.13	1,214.54	
VAT EXEMPT	0.00	0.00	0.00	
ZERO RATED	0.00	0.00	0.00	

CASHIER:KVAT868  
 ITEM(S) PURCHASED: 2 IR NO.: 000065262  
 TID: 714 STORE NO : 0580146  
 11:58 February 25, 2017 Saturday  
 SALES INVOICE NUMBER: 000058866  
 THIS SERVES AS YOUR SALES INVOICE

NAME : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 BUSINESS STYLE : \_\_\_\_\_

BIR FORM: PFD # FP072015-116-0039834-00023  
 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 SALES RECEIPT

TOSHIBA (GLOBAL COMMERCIAL) PHILIPPINES, INC.  
 11TH FLOOR, CYBERMILE BLDG., EASTWOOD CITY  
 CYBERPARK, BAGUMBAYAN, QUEZON CITY  
 PHILIPPINES TIN 008-386 501-000  
 ACCREDITED # 0400083566012014070018  
 DATE ISSUED: 0002/2014 VALID UNTIL 07/31/2020

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



#12

VINCENT PAUL P MOLEJONA  
 Molo Petron Service Station  
 M.H. Del Pilar St., Molo  
 Iloilo City

VAT/TIN: 102-264-209-0001  
 Dealer: Tommy D. Que  
 POS S/N: FVB162S / MIN: 100166842  
**S A L E - S - I N V O I C E**  
 Date: 02/26/2017 Time: 16:04:20  
 S.I. #1001252687

Name:  
 TIN:  
 Address:

Description	Qty.	Price	Amount
*Diesel Max (V)			
(P = 01)	35.94	Php30.74	hp1,104.80
<b>Total (incl. VAT)</b>			Php1,104.80
<b>Subtotal (Zero-rated)</b>			Php0.00
<b>Subtotal (VAT-exempt)</b>			Php0.00
<b>Subtotal (12% VAT)</b>			Php986.43
<b>VAT Amount</b>			Php118.37
<b>Payment: Cash Tendered</b>			Php2,000.00
<b>Change</b>			Php895.20

Cashier: RONIE CRIS DILAG  
 WI AIR PHILIPPINES INC.  
 Unit 202-205 2F CAEG Bldg. Dela Rosa St  
 Brgy. Pio Del Pilar, Makati City  
 TIN: 007-068-922-0000  
 Permit No.:1110-074-83881-001  
 Date Issued: 04/06/10  
 Valid Until: 07/31/18  
 Accred. No.: 048-007068922-000444-32640  
 THIS INVOICE SHALL BE VALID FOR 5 YEARS  
 FROM THE DATE OF THE PERMIT TO USE.  
 "THIS ALSO SERVES AS SALES INVOICE"

Points Awarding: 19.42  
 Card No: 7828204878120503  
 Name: VINCENT PAUL P MOLEJONA  
 Loyalty Points Earned TXN: 19.42

**Congratulations! You earned Frequent**

Visit Bonus points! (+15.00)  
 Gas-up with Petron's best!  
 Blaze 100 Euro 5,  
 the only 100 octane gasoline  
 in the country is now Euro 5.

**LEGACY HARDWARE**

Benjamin C. Gaw Te - Prop.  
 VAT Reg. TIN: 102-268-662-000  
 # 14 J De Leon Street, Iloilo City  
 Tel. # 337-9354 ; 336-3165 Fax 336-3165

#7 No: 604106

**CASH SALES INVOICE**

Date: 02/10/17

Sold to Aglosong Elementary School Name/Style

TIN \_\_\_\_\_ Address \_\_\_\_\_

QTY	Unit	ARTICLES	Unit Price	Amount
1	m	pic Union		170
1	m	—		80
3	m	blue pipe 1/2"	100	300
1	m	—		170
Gross Selling Price				620
12% VAT				74.4
Total Amount Payable				694.4

City Press & General Merchants 35-1-4 Rizal Street, Iloilo City  
 TIN: 102-268-662-000-VAT  
 Accredited No. 07-00020140000000015 1.3.14  
 Auth. No. 24100001525101  
 600 P.S. 20m x 595.001 - 610.000 Paid Up 2,22-21  
 Salesman \_\_\_\_\_  
 This CASH SALES shall be valid for five (5) years from the date of ATP.

#8  
 OFFICE COPY

OOVIK MARKETING CORPORATION  
 ODEGA 5 GGRC BLDG. RIZAL STREET LAPAZ ILOILO CITY  
 DELIVERY RECEIPT

Name : AGLOSONG ELEMENTARY SCHOOL  
 Address : CONCEPCION, ILOILO  
 Contact No. : 335-0834  
 Less 1 : 0.0% Less 2 : 0.0%

Date : 02/10/2017  
 DR No. : 0009383  
 Reference : 9383

Qty	UM	Stock Number	Description	U. Price	Disc	Total
3	PC	EM-BLUE ELBOW 20MM	EMERALD BLUE ELBOW / WATER ELBOW 20MM 1/2"	5.90	0.00	17.70
3	PC	EM-BLUE 63MM 2	EMERALD BLUE THICKNESS 63MM 2" X 3 MTS	290.00	0.00	870.00
Total:						887.70

Remarks: pick-up

I received the above goods in good order and condition.

Prepared by: 9

Checked by: \_\_\_\_\_

Received by: [Signature]



#6

### Details for Order #107-9123747-7062650

Print this page for your records.

**Order Placed:** January 31, 2017  
**Amazon.com order number:** 107-9123747-7062650  
**Order Total:** \$72.62  
**Supporting:** Interamerican Health Alliance

### Preparing for Shipment

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>EZ-FLO Drinking Fountain Faucet</i>	\$33.70
Sold by: Amazon.com LLC	
Condition: New	

**Shipping Address:**  
Felicity Pet  
822 Belle Crest Way  
San Diego, CA 92154  
United States

Item(s) Subtotal:	\$67.40
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$67.40
Sales Tax:	\$5.22
-----	

**Shipping Speed:**  
No-Rush Shipping

**Total for This Shipment: \$72.62**

### Payment information

**Payment Method:**  
Visa | Last digits: 0448

Item(s) Subtotal:	\$67.40
Shipping & Handling:	\$0.00
-----	

**Billing address**  
Felicity Pet  
822 Belle Crest Way  
San Diego, CA 92154  
United States

Total before tax:	\$67.40
Estimated tax to be collected:	\$5.22
-----	

**Grand Total: \$72.62**

To view the status of your order, return to [Order Summary](#).

#5

Philippines  
Manila  
Tel: 02-888-1234  
Fax: 02-888-5678

SALES INVOICE  
No. 123456  
Date: 07/15/18

Qty	Price	Amount
1	Php 29.00	Php 29.00
Total (incl. VAT)		Php 29.00
Subtotal (VAT exempt)		Php 29.00
Subtotal (12% VAT)		Php 32.48
VAT Amount		Php 3.48
Payment	Cash tendered	Php 32.48
	Change	Php 0.00

Cashier: Maria Tablate  
WARR PHILIPPINES INC  
Unit 202, 208 JF CAEG Bldg, DELA ROSA  
ST. PIO DEL PILAR, MAKATI CITY  
TIN: 017-068-922-0000

Permit number: 13-074-14618  
Accreditation: 04/15/17  
Accreditation No: 048-007068922-000444  
Valid Until: July 31, 2018

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.  
"THIS ALSO SERVES AS YOUR OFFICIAL RECEIPT"



#3

**LEGACY HARDWARE**

Bernardino C. Galarza - Prop.  
 VAT Reg. TIN: 102-268-662-000  
 #14 J De Leon Street, Iloilo City  
 Tel # 336-3165 Fax 336-3165

No. 503271

**CASH SALES INVOICE**

Date: 1/30/17

Sold to: AGLOSONG ELEM. SCHOOL  
 Bus. Name/Style: CONCEPTION TOWN  
 TIN: \_\_\_\_\_ Address: \_\_\_\_\_

QTY.	Unit	ARTICLES	Unit Price	Amount
1		1/4" PVC		17
2	AMP	1" P.E. pipe	8000	16000
1		1" P.E. coupling	102	102
1		P.E. TEE 1"	800	800
1		1/2" MC pipe	572	572
1		1/2" MC elbow	170	170
1		1/2" x 1/2" brass	20.00	20.00
1		PVC 1/2" union	95	95
1		1" PVC pipe	105	105
1		TEE 1"	18	18
1		MTP 1	10.00	10.00
1		WATER MTP	15.00	15.00
1		MTP 1/2"	21.60	21.60
Gross Selling Price coupling 1"				6.40
12% VAT				
<b>Total Amount Payable</b>				<b>9893.70</b>

City Press & General Merchant 35-1-4 Rizal Street, Iloilo City  
 TIN: 102-268-662-000-VAT  
 Accredited No. 078482014000000015-1314  
 Auth No. 2AU00001525101-22346  
 500 Brg. St. - 336-3165 - Iloilo City - 6100  
 Salesman

This CASH SALES shall be valid for five (5) years from the date of ATP.

CITYHARDWARE BACOLOD, INC.  
 DIVERSION ROAD, SAN RAFAEL  
 MANDURRIAD, ILOILO CITY  
 TEL# (33) 321-3551 ; FAX# (33) 321-3553  
 TIN# 005-919-438-001 VAT ; SN#93268763  
 PN#0110-074-65224-001 ;  
 MIN#100122723

**OFFICIAL RECEIPT**

Terminal: ILO\_POS2(2) OR No : 00-300674  
 Trans : 00-317729 01/30/2017  
 Cashier : mabelle infante 01:32 PM  
 Salesman: CANATOY, CRISVIR L.  
 Customer: AGLOSONG ELEM. SCHOOL  
 TIN : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Bus. Style: \_\_\_\_\_

Carried to James  
 8024900944658 LAV PHILIPPINE STANDARD  
 PO3 WHITE  
 2 X 790.00 1,580.00 V  
 8100000774283 FAUCET FION 2600A104 ZINC  
 ALLOY LAV  
 2 X 495.00 990.00 V  
 8052400887905 BOTTLE TRAP FION 6W-ET-8  
 ABS 8 WHITE  
 2 X 165.00 330.00 V  
 8052400887936 WASTE BASIN DRAIN FION  
 6W-WB-ST ABS  
 2 X 175.00 350.00 V  
 6300000832026 ER-BOLT DYNA EAGLE 3/8  
 (2'S)  
 2 X 69.75 139.50 V  
 8090100766014 ANGLE VALVE LA FONZA  
 810273A 2-WAY BRASS (BLISTER)  
 2 X 180.00 360.00 V  
 8090100904294 FLEXIBLE HOSE LA FONZA  
 1/2X1/2X12" STAINLESS W/HAN  
 2 X 84.50 169.00 V

14 Item(s) 3,918.50  
 AMOUNT DUE:P 3,918.50  
 Cash: 4,018.50

CHANGE: 100.00  
 VARIABLE SALES : 3,498.65  
 VAT-EXEMPT SALES : 0.00  
 ZERO-RATED SALES : 0.00  
 Total Sales : 3,498.65  
 12% VAT (NET) : 419.85  
 Total Amount : 3,918.50

POS Supplier: IRIPPLE, INC.  
 2202 UNIT C-D TEKITE EAST  
 TOWER PSE CENTER EXCHANGE ROAD



ACE HARDWARE PHILIPPINES, INC SM DELGADO ANNEX COR  
 MINOR - VALERIA STEETS, ILOILO CITY ILOILO CITY  
 VAT-REG TIN 200-035-311-023  
 Telephone No. (039) 335 - 8121

**SALES INVOICE**  
**CUSTOMER'S COPY**

DOCUMENT NO. 176		DOCUMENT DATE 17-Jan-2017	
SOLD TO AGOSONG ELEMENTARY SCHOOL		BUSINESS STYLE	
ADDRESS AGOSONG, CONCEPCION , ,		TIN	
		CONTACT NO.	

ITEM CODE/BARCODE	DESCRIPTION	ITEM ORIGIN	PICKUP/ DELIVERY	QTY	UNIT PRICE	AMOUNT	VAT Code
02050380101888	BESTANK VAREM 8 V VRM04022RE			1	1,899.75 P	1,899.75	V
02050380104698	EASYFLOWMANOMETER ACC07071NA			1	299.75	299.75	V
02050380211709	ROYU Safety Breaker 20A 20A RSB20			1	299.75	299.75	V
02050310367650	SELLEYS SEALANTS & CEMENT CLASS DISCOUNT 20%			1	94.75	94.75	V
02050380002086	LEO PUMPS 3 Way Connector LO 3T			1	179.75	179.75	V
02050101402751	ROSCO RO-1800 TEFLON TAPE 3/4X			2	14.75	29.50	V
02050380110132	EUROSTAR DJM 150 1 1 2 HP CONVERTIBLE			1	18,499.75	18,499.75	V
						<b>TOTAL</b>	<b>21,284.05</b>
						CASH	21,204.05
						OTHER TENDER CUST CODE/DOC NO.:2319370150009	150.00
						CHANGE	70.00

REF. NO./ID NO.	RECEIVED THE ABOVE MERCHANDISE IN GOOD CONDITION	TOTAL SALES	21,284.05
		VARIABLE SALES	19,003.62
	CUSTOMER SIGNATURE	ZERO RATED SALES	0.00
		VAT EXEMPT SALES	0.00
		VAT AMOUNT	2,280.43
CASHIER: ABA1778 CHECKER:	Loyalty Card: 8880877061127576	<b>TID - INVOICE NO.</b>	<b>710-000327117</b>
TRANS. NO.: 000406156 TID:710 STORE NO.:0380146	Customer Name:	<b>INVOICE DATE</b>	<b>17-Jan-2017</b>
Computer-generated Sales Invoice per BIR Permit No. 126-000181142-000177-60554			



ORIENTAL BANK



Wire Date/Petsa ng Wire: 1/17/2017  
Wire Time/Oras ng Wire: 2:25:04 pm  
Cashier/Kahera: AGNES TOLEDO

21700 OXNARD ST., SUITE 940, WOODLAND HILLS, CA 91367

Customer Service Numbers/Mga Numero ng Serbisyong Pang-kustomer  
USA 1-818-888-6100 Fax: 1-818-888-6111

Receipt/Resibo # **MLG-MLUS108-17-062121**  
Customer Receipt/Resibo ng Kustomer

285 E. ORANGE AVE., UNIT PAL. CHILA  
VISTA  
Fax: 650-498-0441

Sa Philippines Luzon: 02-81370204 VisMin: 032-3456476

Wire Transfer

Sender/Nagpadala: PET, FLORIAN A  
Recipient/Tatanggap: PET, EMMANUEL ARAYA  
Address/Tirahan: 822 BELLE CREST WAY SAN DIEGO, SANDIEGO, 92154. CALIFORNIA, UNITED STATES

Transaction Info/Impormasyon ng Transaksyon  
Transfer Amount/Halaga ng Padala: 800.00 USD  
Transfer Charges/Kabayaran ng Pagpadala: 10.00  
Other Fees/Ibang Kabayaran: 0.00  
Total Amount/Kabuayang Halaga: 810.00 USD  
Country/Bansa: PHILIPPINES  
Exchange Rate/Halaga ng Palitan: 1.00 USD  
Benef. to receive Halaga ng Matatanggap: 800.00 USD

*Rep by TDR 1/17/17*

Tel# 619-6288104 Tel# 09165719885

Location of Payment/Lokasyon ng Pagbabayad

REFERENCE/ Reperensya: **MLG 1081 530 7873 581 3301**

AVAILABLE FOR PICK-UP OF ANY OF M. MLHUILLIER'S 1600 BRANCHES

Date Available/Makukuha Simula: 20-January-2017 MAY BE AVAILABLE IN MINUTES

**RIGHT TO REFUND:** You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if M.LHUILLIER FINANCIAL SERVICES, INC. does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you. If your instructions as to when the money shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want to refund, you must mail or deliver your written request to M.LHUILLIER FINANCIAL SERVICES, INC. at 21700 OXNARD ST., SUITE 940, WOODLAND HILLS, CA 91367. If you do not receive your refund, you may be entitled to a money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

**KARAPATAN SA PAG-REFUND:** (kaw. bilang kustomer ay may karapatan na maibalik ang iyong perang ipadadala bunga ng kasunduang ito kung ang M.LHUILLIER FINANCIAL SERVICES, INC. ay hindi ipinadala ang perang natanggap mula sa iyo sa loob ng 10 araw simula sa petsa ng resibong ito o hindi nakapagbigay ng mga tagubilin na nangangako ng katumbas na halaga ng pera sa tuong iyong itinalaga sa loob ng 10 araw simula sa petsa ng pagtanggap ng pondo mula sa iyo, maliban na lamang kung mayroon kang ibang tagubilin. Kung ang iyong mga tagubilin ay kung kailan dapat ipadadala ang pera o kung ang paghahatid ay hindi pa naisakatuparan at ang pera ay hindi pa naipadadala o naihahatid, may karapatan kang maibalik ang iyong pera. Kung nais mong maibalik ito, kailangan mong magpadala ng sulat na kahilingan sa M.LHUILLIER FINANCIAL SERVICES, INC. sa 21700 OXNARD ST., SUITE 940, WOODLAND HILLS, CA 91367. Kung hindi mo natanggap pabalik ang iyong pera, maari mong itong makuha pabalik dagdag ang isang multa na maaaring umabot sa \$1,000 at kabayaran para sa abogado na sang-ayon sa Seksyon na 2102 ng Batas Pampinansyal ng California (California Financial Code).

**EXCHANGE RATE:** All payments to beneficiary will be made according to the choice and instruction of sender during this transaction, either in US Dollar or Euro Currency. The currency and actual amount to be claimed by Beneficiary is shown on this invoice. Any difference between the exchange rate given to customers and rates received by M.Lhuillier Financial Services, Inc. is in addition to the amount to be transferred to the beneficiary. The exchange rate applicable to your transaction.

**HALAGA NG PALITAN:** Ang lahat ng kabayaran sa tatanggap ay naisakatuparan ayon sa pinili at tinatalon ng nagpadala sa mga pinapanatili sa kasaysayan ng kabaligtaran ng US Dollar o Euro. Ang sulat na bilang na kukunin ng Pinalathang ay makikita sa ibang ito. Ang anumang pagkakaibang halaga ng palitan na makukuha sa pamamagitan ng pagpapadala ng pera ay sa labang sa loob ng 10 araw simula sa petsa ng resibong ito. Siguruhin lamang na natalanan mo ang Halaga ng Palitan na

**RIGHT TO DISPUTE:** You have the right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 1877-688-4588 or support@mlhuillierusa.com. You can also contact us for a written explanation of your rights. You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited.

**KARAPATAN NA MAGTANONG:** May karapatan ka na kwesiyunin kung may mali sa iyong transaksyon. Kung naniniwala ka na may mali, makipag-ugnayan sa 1877-688-4588 o sa support@mlhuillierusa.com. Maari ka ring makipag-ugnayan para sa kasulatang paliwanag ng iyong karapatan. Maari mo'ng kanselahin para maibalik ang kabuoang halaga sa loob ng 30 minuto mula sa pagbayad hangga't hindi pa nakuha o na deposito ang halagang iyong pinadala.

For questions or complaints about M. Lhuillier Financial Services, Inc. contact:  
Para sa mga katanungan o reklamo mangkol sa M. Lhuillier Financial Services Inc., makipag-ugnayan sa:  
FOR CUSTOMER SERVICE PLEASE CALL TOLL FREE/PARA SA SERBISYONG PANG-KUSTOMER, TUMAWAG SA LIBRENG LINYA 1(877)688-4588

California Department of Business Oversight  
800-273-2077  
www.dbo.ca.gov

Consumer Financial Protection Bureau  
855-411-2372  
855-729-2372 (TTY/TTD)  
www.consumerfinance.gov

CUSTOMER COPY/KOPYA NG KUSTOMER

**REIMBURSEMENT EXPENSE RECEIPT**

Date: 4-29-77 No. 01

RECEIVED from ROSELYN C. HAGGIDE  
(Name)

ROSELYN C. HAGGIDE the amount

of Five thousand seven only (\$ 5,700.00)  
(in words) (in figures)

in payment for the labor for installation of  
(Payment for subsistence, services,

with suitable reimbursement of fares and  
rental or transportation should show inclusive dates.

construction of drinking water pump stands  
purpose, distance, inclusive points of travel, etc.)

and construction of water shed

**PAYEE**

Name/Signature James S. Haggide

Address Ayalaon, Cebu, Iloilo

Residence Cert. No. 19487424

Date of issue 4-29-77

Place of issue Ayalaon, Cebu, Iloilo

Hi