# iSITE Financial Report A.Y 2024-2025

## Balik Sinta 2024 Expenses

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Transportation Fee – Niel | ₱100.00 | - | ₱100.00 | August 23, 2024 |
| Colored Paper | ₱27.00 | 5 | ₱135.00 | September 1, 2024 |
| Crepe Paper | ₱14.00 | 2 | ₱28.00 | September 1, 2024 |
| Double sided tape | ₱13.00 | 1 | ₱13.00 | September 1, 2024 |
| Mettalic Foil | ₱21.00 | 2 | ₱42.00 | September 1, 2024 |
| Bristol Board | ₱16.00 | 1 | ₱16.00 | September 1, 2024 |
| Packaging Tape | ₱25.00 | 1 | ₱25.00 | September 6, 2024 |
| Glue | ₱25.00 | 1 | ₱25.00 | September 6, 2024 |
| Bristol Board | ₱14.00 | 2 | ₱28.00 | September 7, 2024 |
| Cartolina | ₱16.00 | 2 | ₱32.00 | September 7, 2024 |
| Styroball | ₱45.00 | 1 | ₱45.00 | September 7, 2024 |
| Ballpen (Flexstick) | ₱7.50 | 24 | ₱180.00 | September 7, 2024 |
| Cloth - violet | ₱35.00 | 10 yards | ₱350.00 | September 7, 2024 |
| Packaging Tape | ₱35.00 | 1 | ₱35.00 | September 7, 2024 |
| Tarpaulin | ₱170.00 | 2.8" x 3.8" | ₱170.00 | September 7, 2024 |
| Cloth - violet | ₱35.00 | 10 yards | ₱350.00 | September 8, 2024 |
| Maxx Candy Lemon – 1 pack | ₱38.00 | 1 | ₱38.00 | September 9, 2024 |

| | | | | |
|---|---|---|---|---|
| Champi Candy Choco – 1 pack | ₱34.00 | 1 | ₱34.00 | September 9, 2024 |

## General Assembly 2024 Expenses

| Name of Item/s | Price per piece | Quantity | | Total | Date Purchased |
|---|---|---|---|---|---|
| Key Chains | ₱65.00 | 10 | | ₱650.00 | September 11, 2024 |
| Vellum Board | ₱199.00 | 1 | | ₱199.00 | September 11, 2024 |
| Ribbon – Purple | ₱278.00 | 1 | | ₱278.00 | September 11, 2024 |
| Glue | ₱12.00 | 2 | | ₱24.00 | September 12, 2024 |
| Tarpaulin | ₱ 576.00 | 6" x 6" | | ₱576.00 | September 14, 2024 |
| Transportation Fee - Niel | ₱200.00 | - | | ₱200,00 | September 19, 2024 |
| Certificate Holder | ₱47.00 | 6 | | ₱282.00 | September 19, 2024 |
| Vellum Board (100 pcs per pack) | ₱277.00 | 2 | | ₱454.00 | September 19, 2024 |
| Sticker Paper (10 sheets) | ₱45.50 | 1 | | ₱45.00 | September 19, 2024 |
| Cloth | ₱400.00 | - | | ₱400.00 | September 19, 2024 |
| Sound System - downpayment | ₱2,000 | - | | ₱2,000 | September 19, 2024 |
| Chairs | ₱1,800 | 350 pcs | | ₱1,800 | September 21, 2024 |
| Chairs | ₱1,000 | - | | ₱1,000 | September 21, 2024 |

| | | | | | |
|---|---|---|---|---|---|
| Vellum Board | ₱35.00 | 2 packs | | ₱70.00 | September 21, 2024 |
| Bottled Water | ₱10.00 | 15 | | ₱150.00 | September 21, 2024 |
| Choco Taiyaki | ₱25.00 | 8 | | ₱195.00(discounted of ₱5.00) | September 21, 2024 |
| Mocha Cake | ₱255.00 | 1 | | ₱255.00 | September 21, 2024 |
| Chairs - Extra | - | 70 | | ₱560.00 | September 21, 2024 |
| Taiyaki | ₱25.00 | 2 | | ₱50.00 | September 21, 2024 |

**Tanglaw Fest 2024**

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Tape | ₱25.00 | 1 | ₱25.00 | November 26, 2024 |
| Glue Stick | ₱10.00 per 3pcs | 6 | ₱20.00 | November 26, 2024 |
| Christmas Gift Wrap | - | 3 | ₱20.00 | November 26, 2024 |
| Ribbon | ₱10.00 | 10 | ₱100.00 | November 26, 2024 |
| Double Sided Tape | ₱35.00 | 1 | ₱35.00 | November 26, 2024 |
| Metallic Foil | ₱26.00 | 8 | ₱206.00 | November 26, 2024 |
| Ribbon | ₱10.00 | 10 | ₱100.00 | November 26, 2024 |
| Karton | ₱8.00 | 3 kg | ₱24.00 | November 26, 2024 |
| Karayom | ₱2.00 | 1 | ₱2.00 | November 26, 2024 |
| Printing of registration form | ₱4.00 | - | ₱4.00 | November 26, 2024 |
| Ribbon | ₱8.00 | 5 | ₱40.00 | November 27, 2024 |

| | | | | |
|---|---|---|---|---|
| Masking Tape | ₱40.00 | 1 | ₱40.00 | November 27, 2024 |
| Glitters | ₱8.00 | 2 | ₱16.00 | November 27, 2024 |
| Illustration Board 1/8 | ₱13.00 | 1 | ₱13.00 | November 27, 2024 |
| Ribbon | ₱13.00 | 10 | ₱130.00 | November 27, 2024 |
| Glitters | ₱8.00 | 3 | ₱24.00 | November 27, 2027 |
| Glue | ₱12.00 | 2 | ₱24.00 | November 27, 2024 |
| Karton | ₱8.00 | 4kg | ₱32.00 | November 27, 2024 |
| Newspaper | ₱40.00 per kilo | 1.5kg | ₱60.00 | November 27, 2024 |
| Karton | ₱8.00 | 5kg | ₱40.00 | November 28, 2024 |
| Newspaper | ₱40.00 | 2kg | ₱80.00 | November 28, 2024 |
| Glue Stick | ₱5.00 | 4 | ₱20.00 | November 28, 2024 |
| Glitter Paper | ₱15.00 | 8 | ₱120.00 | November 28, 2024 |
| Transportation – Luis | ₱21.00 | - | ₱21.00 | November 28, 2024 |
| Kandila | ₱6.00 | 2 | ₱12.00 | November 28, 2024 |
| Glue Stick | ₱7.00 | 8 | ₱56.00 | November 28, 2024 |
| Printing of documents | ₱56.00 | - | ₱56.00 | November 29, 2024 |
| Glue Stick | ₱12.00 | 6 | ₱72.00 | November 29, 2024 |
| Glue Stick | ₱10.00 | 7 | ₱70.00 | November 29, 2024 |

| | | | | |
|---|---|---|---|---|
| Glue Stick | ₱12.00 | 4 | ₱48.00 | November 29, 2024 |
| Cloth | ₱50.00 | 4 yards | ₱200.00 | November 29, 2024 |
| Cloth | ₱50.00 | 1 yard | ₱50.00 | November 29, 2024 |
| Glitter Paper | ₱21.00 | 5 | ₱105.00 | November 29, 2024 |
| Colored Sando Bag | ₱26.00 | 8 | ₱208.00 | November 30, 2024 |
| Twine Plastic Straw | ₱15.00 | 1 | ₱15.00 | November 30, 2024 |
| Karton & Bottles | ₱20.00 | - | ₱20.00 | November 30, 2024 |
| Cartolina | ₱10.00 | 4 | ₱40.00 | December 2, 2024 |
| Illustration Board | ₱20.00 | 2 | ₱40.00 | December 2, 2024 |
| Glue Stick | ₱12.00 | 10 | ₱120.00 | December 2, 2024 |
| Glue | ₱12.00 | 2 | ₱24.00 | December 2, 2024 |
| Ballons | ₱175.00 | - | ₱175.00 | December 2, 2024 |

**IT Days 2025**

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Transportation Allowance (Gas) | ₱200.00 | - | ₱200.00 | January 27, 2025 |
| Transportation Allowance (Gas) | ₱100.00 | - | ₱100.00 | January 30, 2025 |
| Transportation Allowance (Gas) | ₱200.00 | - | ₱200.00 | February 5, 2025 |

| | | | | |
|---|---|---|---|---|
| Transportation Allowance (Gas) | ₱185.00 | - | ₱185.00 | February 17, 2025 |
| Transportation Allowance (Gas) | ₱200.00 | - | ₱200.00 | February 21, 2025 |
| Transportation Allowance (Gas) | ₱220.00 | - | ₱220.00 | February 24, 2025 |
| Event Equipment/Materials | ₱11,875.00 | - | ₱11,875.00 | February 26, 2025 |
| Stage Setup | ₱500.00 | 3 | ₱1,500 | February 27, 2025 |
| Transportation Allowance (Gas) | ₱100.00 | - | ₱100.00 | February 28, 2025 |
| Tarpaulin for event | ₱1,600.00 | - | ₱1,600.00 | March 3, 2025 |
| Food Expenses (Makoo Cafe) | ₱100.00 | 42 | ₱4230.00 | March 4, 2025 |
| Referee | ₱500.00 | 1 | ₱500.00 | March 4, 2025 |
| Referee | ₱500.00 | 1 | ₱500.00 | March 4, 2025 |
| Lights & Sound System (Day 1) | ₱5,000.00 | - | ₱5,000.00 | March 4, 2025 |
| Lights & Sound System (Day 2) | ₱4,000.00 | - | ₱4,000.00 | March 5, 2025 |
| Trophy | ₱3,725.00 | - | ₱3,725.00 | March 5, 2025 |

**IT Night 2025**

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Bois Band | ₱6,000.00 | - | ₱6,000.00 | March 3, 2025 |
| Haze Band | ₱1,500.00 | - | ₱1,500.00 | |
| Catering Services and Set up | ₱50,000.00 | - | ₱50,000.00 | March 4, 2025 |

| | | | | |
|---|---|---|---|---|
| Catering Services and Set up | ₱65,000.00 | - | ₱65,000.00 | March 5, 2025 |
| Lights, Sounds, Ledwall and Band Equipment | ₱27,000.00 | - | ₱27,000.00 | March 6, 2025 |
| Catering Services | ₱4,600.00 | - | ₱4,600.00 | March 8, 2025 |

**20th Founding Anniversary**

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Jersey of Players | ₱12,030.00 | - | ₱12,030.00 | March 14, 2025 |
| Ice Cubes | ₱28.00 | 2 | ₱56.00 | March 28, 2025 |
| Makeup artist (Ms. iSITE) | ₱10,000.00 | - | ₱10,000.00 | May 14, 2025 |
| Makeup artist (Mr.iSITE) | ₱5,000.00 | - | ₱5,000.00 | May 23, 2025 |

**Other Expenses**

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Frame for Certificate | ₱95.00 | 1 | ₱95.00 | June 20, 2025 |
| Certificate Holder | ₱60.00 | 1 | ₱60.00 | June 20, 2025 |
| Flag Payment | ₱600.00 | - | ₱600.00 | August 23, 2025 |

| Name of Item/s | Price per piece | Quantity | Total | Date Purchased |
|---|---|---|---|---|
| Reimbursement (MJ Padilla) | ₱100.00 | - | ₱100.00 | September 22, 2025 |
| Reimbursement (Akane Nieto) | ₱800.00 | - | ₱800.00 | September 22, 2025 |
| Reimbursement (Ericka Quizon) | ₱250.00 | - | ₱250.00 | September 22, 2025 |
| Reimbursement (Angel Retabale) | ₱200.00 | - | ₱200.00 | September 22, 2025 |
| Reimbursement (Stepahie Dulay) | ₱40.00 | - | ₱40.00 | September 22, 2025 |
| Reimbursements (Mariel Igot) | ₱300.00 | - | ₱300.00 | March 8, 2025 |
| Reimbursements (Mariel Igot) | ₱120.00 | - | ₱120.00 | March 29, 2025 |
| TOTAL EXPENSES: **₱231,227.00** | | | | |

# OFFICIAL RECEIPTS

# Balik Sinta 2024

Pandayan Bookshop, Inc.
R. Mercado St. Poblacion
Sta. Maria, Bulacan
Cp# 0923-702-6767
VAT REG TIN 002-857-329-013
MIN171213131620562 81 SN 59GS7E6792

Sales Invoice No 000302528
Staff: Pelayo
Date: 09/01/24 4:42

100000142712 GRACE S GARCES

| Item | Price | |
|---|---|---|
| B4-B Bristol Board 120g Black 0009600 1 pc | 14.00 | V |
| B4-C Cartolina 120gsm RasViole M000005266 2pcs @16.00 | 32.00 | V |
| KAT PapelikhaColorPpr 10 S Yel M000033860 1 | 27.00 | V |
| KAT PapelikhaColorPpr 10 S Vio M000033861 1 | 27.00 | V |
| KAT PapelikhaColorPpr 10 S Red M000033859 1 | 27.00 | V |
| KAT PapelikhaColorPpr 10 S Blk M000033866 1 | 27.00 | V |
| KAT PapelikhaColorPpr 10 S Blu M000033865 1 | 27.00 | V |
| Crepe Paper 50x200 80-25 Viole M000009357 2pcs @14.00 | 28.00 | V |
| B3-G Pandayan DST 12mmx5m M000005056 1 | 13.00 | V |
| B2-K Metallic Foil 1m Pink 0078413 2pc @21.00 | 42.00 | V |
| Total | 264.00 | |
| Total Qty | 13 | |
| Cash | -300.00 | |
| Change | 36.00 | |
| VATable(T) | 235.71 | |
| VAT Exempt(X) | 0.00 | |
| Zero-Rated(Z) | 0.00 | |
| Total Sales | 235.71 | |
| VAT | 28.29 | |
| Amount Due | 264.00 | |

Name:
PWD / Senior ID:
TIN:
Address:
Business Style:
Signature:

Mabuhay po! Salamat po!
THIS SERVES AS AN OFFICIAL RECEIPT
Certification of Accreditation
Infosoft International Solutions, Inc.
285-B Haig St, Brgy Daang
Bakal Mandaluyong City
TIN 213-128-194-000
ACC 041-213128194-00005447555
Acc Date: May 25, 2005
Date Issued: Jan 22,2018
PN FP122017-25B-0150739-00013

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Cell No. 0923-702-6767

Scanned with CamScanner

maya BUSINESS

REPHIL P BUHANGIN
STA MARIA NORZAGARAY ROAD BRGY PULONG BUHANGIN SANTA MARIA BULACAN

| | |
|---|---|
| MERCHANT ID | EFS103128476 |
| TERMINAL ID | 20085511 |
| PAYMENT CHANNEL | Maya QR |
| TRANS. TYPE | SALE |
| BATCH NO.: 000823 | TRACE NO.: 004040 |
| REF. NO. | 645367322531 |
| REQ. REF. NO. | DACE99655B2F |
| APPR. CODE | 2337a3 |
| DATE/TIME | 2024/08/23 18:53:58 |

----- APPROVED -----

SALE AMOUNT ₱100.00

— CUSTOMER COPY —
OS: V02.5.33_20230418
MODEL: A920 APP: 1.3.7_20240522

VHITA & EMMIE DRY GOODS
Poblacion, Sta. Maria, Bulacan
PRIMITIVA G. SALAZAR - Prop.
NON-VAT REG. TIN: 435-776-087-000

SALES INVOICE

Sold to: Arvin de Vera Date: Sept. 8 '24
TIN/SCTIN: Terms:
OSCA/PWD ID No.:
Address:
Business Style:

| QTY. | UNIT | ARTICLES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 10 | yards | gauze | 35 | 350 |
| | | | Total Sales | |
| | | | Less: SC/PWD Discount | |
| | | | Total Amount Due | 350 |

ATARDAR
10 Bklts (50x2) 501-1000
BIR Authority to Print No. OCN4AU000204220 9
Date Issued 09-04-2018; Valid Until 09-03-2023
ATARDAR-Triple 7 Printing Press Enterprises
NELSON D. PREPOTENTE - Proprietor
VAT REG. TIN: 222-223-640-000

Cashier/Authorized Representative
Printer's Accreditation No. 25BMP2013000000003
Date Issued 12-23-13

№ 0904

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

DRAW & EFFECTS GEN. MDSE.
(PRINTING SERVICES & SOUVENIRS)
2nd Flr. KM Galayana Bldg. Caypombo, SMB
drawandeffects@gmail.com
0969-137-1444
Like us on Facebook — Draw & Effects Printing

JOB ORDER RECEIPT

Customer's Name: Arvin Devera DATE: 9/2/24
Contact No.: FB Messenger:
Job order for: Tarp

LAYOUT CHARGE: P
QTY: 1 SIZE: 28x2.8 P 170
QTY: SIZE: X P
QTY: SIZE: X P
QTY: SIZE: X P
QTY: SIZE: X P
Rush fee: add'l. 100 pesos

Total Amount: P 170
Less :Down Payment Gcash P( )
Balance Amount: P

Payment Received by:

JOB ORDER DETAILS

PVP
3.8 ft 45.6"
2.8 ft = 33.6"

POLICY
*Rush Order with additional charge of ₱100 pesos
*Layout charge is non-refundable
*Layout estimated time frame 2-3 days if not rush.
*Print will be process upon approval of layout via messenger or email.

Client's signature: Prepared by:

VHITA & EMMIE DRY GOODS
Poblacion, Sta. Maria, Bulacan
PRIMITIVA G. SALAZAR - Prop.
NON-VAT REG. TIN: 435-776-087-000

SALES INVOICE

Sold to: Date: Sept. 07 '24
TIN/SCTIN: Terms:
OSCA/PWD ID No.: Irving Rivera
Address: Caypombo, Sta. Maria Bulacan
Business Style:

| QTY. | UNIT | ARTICLES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 10 | yrds | gauze | | 350 |
| | | | Total Sales | |
| | | | Less: SC/PWD Discount | |
| | | | Total Amount Due | 350 |

ATARDAR
10 Bklts (50x2) 501-1000
BIR Authority to Print No. OCN4AU000204220 9
Date Issued 09-04-2018; Valid Until 09-03-2023
ATARDAR-Triple 7 Printing Press Enterprises
NELSON D. PREPOTENTE - Proprietor
VAT REG. TIN: 222-223-640-000

Cashier/Authorized Representative
Printer's Accreditation No. 25BMP2013000000003
Date Issued 12-23-13

№ 0903

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

Pandayan Bookshop, Inc.
R. Mercado St. Poblacion
Sta. Maria, Bulacan
Cp# 0923-702-6767
VAT REG TIN 002-857-329-013
MIN 180524110724797 76 SN 59GS8J2575

Sales Invoice No 000055472
Staff: MIYHA
Date: 09/07/24 9:34

100000142712 GRACE S GARCES

| Item | Price | |
|---|---|---|
| B4-B Bristol Board 120g Black 0009600 2pc @14.00 | 28.00 | V |
| B4-C Cartolina 120gsm RasViole M000005266 2pcs @16.00 | 32.00 | V |
| C012-B Styroballs #5 M000005476 1 | 45.00 | V |
| B1-E Flexstick Smooth 0.5 Blk M000041885 24pcs @7.50 | 180.00 | V |
| Total | 285.00 | |
| Total Qty | 29 | |
| Cash | -500.00 | |
| Change | 215.00 | |
| VATable(T) | 254.46 | |
| VAT Exempt(X) | 0.00 | |
| Zero-Rated(Z) | 0.00 | |
| Total Sales | 254.46 | |
| VAT | 30.54 | |
| Amount Due | 285.00 | |

Name:
PWD / Senior ID:
TIN:
Address:
Business Style:
Signature:

Mabuhay po! Salamat po!
PER BIR RR:
THIS SERVES AS AN OFFICIAL RECEIPT
Certification of Accreditation
Infosoft International Solutions, Inc.
285-B Haig St, Brgy Daang
Bakal Mandaluyong City
TIN 213-128-194-000
ACC 041-213128194-000054-47555
Acc Date: May 25, 2005
Date Issued: May 31,2018
PTU [illegible]18-25B-0169882-00013

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O!Save Everyday Low Price
OSave Trading Philippines Corporation
Norzagaray-Sta. Maria RD.
Pulong Buhangin Sta Maria Bulacan
VAT REG TIN: 600-540-045-00071
POS Serial No: 96JUR00643
MIN No: 23111509530550398

Menthol Candy Honey Lemon Maxx 4g 50s
1 * 38.00 38.00 V
Candy Chewy Choco Champi 3.3g 50S
1 * 34.00 34.00 V

TOTAL 2 72.00

CASH PHP 100.00

Change CASH 28.00

Vatable Sales 64.29
Vat Amount 7.71
Vat Exempt Sales 0.00
Vat Zero 0.00
Customer Details:
Name :
Address :
TIN :
Business Style:

| Date Time | Store | POS | Transac |
|---|---|---|---|
| 09.09.24_10:24 | 67 | 3 | 54072 |

Empl: 0 - SM

Sales Invoice No: 00047754

O!Save GUARANTEE
If you are not satisfied with the quality of a product, simply return it for a full refund.
No explanation needed
THIS SERVES AS YOUR OFFICIAL RECEIPT
Diebold Nixdorf Phils. Inc
33F Rufino Pacific Tower, Makati City
TIN: 007-242-095-000
Accrdtn No : 116222816469201910120 5
DateIssued 05/25/21
POS Permit: FP112023-25B-0415719-0 0071

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## General Assembly 2024

Pandayan Bookshop, Inc.
R. Mercado St. Poblacion
Sta. Maria, Bulacan
Cp# 0923-702-6767
VAT REG TIN 002-857-329-013
MIN171213131620562 81 SN 59GS7E6792

Sales Invoice No 000304995
Staff: Angelo
Date: 09/11/24 5:14

100000142712 GRACE S GARCES

| Item | Price |
|---|---|
| KAT Pandayan Vellum180gS100sWh 0072766 1 pc | 199.00 V |
| Ribbon DE Plain 1 Purple RL H000052355 1 pc | 278.00 V |
| Total | 477.00 |
| Total Qty | 2 |
| Maya Reference No. 739940 | -477.00 |
| VATable(T) | 425.89 |
| VAT Exempt(X) | 0.00 |
| Zero-Rated(Z) | 0.00 |
| Vatable Sales | 425.89 |
| 4 | 51.11 |
| Total Amount Due | 477.00 |

TIN: Senior ID:
Address:
Business Style:
Signature:

Mabuhay po! Salamat po!
THIS SERVES AS AN OFFICIAL RECEIPT
Certification of Accreditation
Infosoft International Solutions, Inc.
285-B Haig St. Brgy Daang
Bakal, Mandaluyong City
TIN [redacted]
ACC 041-213[redacted]47555
Acc Date: May 25, 2006
Date Issued: Jan 22,2018
PN FP122017-25B-0150739-00013

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*CALL-ORDER-PICK-UP/DELIVERY*
Cell No. 0923-702-6767

**ALVIN SILVER WORKS TRADING**
Ground Floor ELC Building R. Mercado St., Poblacion, Santa Maria, Bulacan 3022
ALVIN A. VILLADONGA - Prop.
NON-VAT Reg. TIN: 515-077-681-00000

**SALES INVOICE**

Sold to: ARVIN De Vera Date:
TIN: Terms:
Address: OSCA/PWD ID. No.
Cardholder's
Business Style: Signature:

| QTY. | UNIT | ARTICLES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 65 | | key chain | 10 | 650 |
| | | Total Sales | | |
| | | Less: SC/PWD Discount | | |
| | | Total | | |
| | | Less: Withholding Tax | | 650 |
| | | Total Amount Due | | |

☐ CASH ☐ CHARGE

ATARDAR
10 Bklts - (50x2) 0001-0500 ... ENTERPRISES
BIR Authority to Print No. OCN25BAU202300000000830
Date Issued 01-27-2023
ATARDAR-Triple 7 Printing Press Enterprises
NELSON D. PREPOTENTE - Proprietor
268 Bagbaguin, Santa Maria, Bulacan
VAT REG. TIN: 222-223-640-00000

Cashier/Authorized Representative
Printer's Accreditation No. 25BMP20180000000036
Date Issued 12-14-2018 / Expiry Date 12-13-2023

№ 0221

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

11/16/2020

Fortune Global Inc.
Dealer: Fortune Global Inc.
KM 37 Pulong Buhangin
Santa Maria, Bulacan
VAT REG TIN: 222-939-938-0014

POS S/N:PC172J5G/MIN:200915125226138 68

SALES INVOICE

Date: 09/19/2024 Time: 12:27:40
S.I.# 0002097167

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Premium (P : 01) | 2.00 | Php50.10 | (V) Php100.00 |

| | |
|---|---|
| Total (incl. VAT) | Php100.00 |
| Zero Rated Sale | Php0.00 |
| VAT Exempt Sale | Php0.00 |
| VATable Sales | Php89.00 |
| VAT Amount | Php11.00 |
| Payment: Cash Tendered | Php100.00 |

Cashier: Christine Mandane

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 048007845312201707076 8
Date Issued: 08/10/2017
P.T.U. No.:FP092020-25B-0266127-00014
Date Issued: 11/16/2020

# DRAW AND EFFECTS PRINTING SHOP

2 Cay Pombo-M. Sapa Rd., Cay Pombo, Santa Maria, Bulacan
ESPERANZA M. VALERIANO - Prop.
NON-VAT Reg. TIN: 215-396-176-00000

**JOB ORDER** Nº 0037

Customer: ARVIN DEVERA Date: 9/14/24
Address: CAY POMBO SMB Tel. No.:

| Quantity | Unit | DESCRIPTION | Size | REMARKS |
|---|---|---|---|---|
| 1 | | Ready Set Date | 6x6 | 57~~0~~ |

10 Bklts. (50x2) 001-500
BIR Authority to Print No.: 25BAU020400000005243
Date Issued: 04-19-2024
Silver Image Reprographics Printing Services
1082 V. Mauricio St., Tiro, Bocaue, Bulacan
Mark Robert R. De Guia, Prop. CP. 0946-889-6194
TIN: 420-806-147-000 NON VAT
Printer's Accreditation No. 25AMP020200000003
Date Issued: May 13, 2022
"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

By: _____
Authorized Representative

DATE _____

SOLD TO _____
ADDRESS _____

| QTY | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 8 | pcs | Choco Taiyaki | - | 195 |

TOTAL 195

THANK YOU COME AGAIN
Nº 0812279
SIGNATURE

DATE 9-21-24

TO _____
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 2 | pack | Vellum Short | 35 | 70 |

TOTAL 70

NO. _____
SIGNATURE

**7-ELEVEN**

ELYANG CIRCLES COMPANY
Owned & Operated by: ELYANG CIRCLES COMPANY
VATREGTIN #010-351-593-000
National Highway Brgy Pulong Buhangin Sta Maria Bulacan, Santa Maria, Bulacan Province, Philippines
Tel #: (02)0000000

09/21/2024(Sat) 07:26:17

RCPT #2399968 RCPT_CNT#0
STORE#0743 SN#:6500067
MIN #: 19102111094462971
STAFF:Reshiela G. Domen

NaturessDWter350ml
10.00 X 15 150.00V

| | |
|---|---|
| Total (15) | 150.00 |
| CASH | 200.00 |
| CHANGE | 50.00 |
| VATable | 133.93 |
| VAT_Tax | 16.07 |
| Zero_Rated | 0.00 |
| VAT_Exempted | 0.00 |

Sold To:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower Ortigas Avenue, Mandaluyong City
TIN: 000-390-189-000
BIR Accr # 116-000390189-000346-19602
AccrDate: 08/01/2020 - 07/31/2025
Permit #: FP102019-25B-0234362-00000

Ready,Set,School with 7-Eleven Get a chance to win tuition fee worth P70000 when you buy P150 worth of participating items. Per DTI FAIR TRADE Permit Number:200281 Series of 2024.facebook.com/711philippines.

- THIS IS AN OFFICIAL RECEIPT -

---

Pandayan Bookshop, Inc.
R. Mercado St. Poblacion
Sta. Maria, Bulacan
Cp# 0923-702-6767
VAT REG TIN 002-857-329-013
MIN 17121313162056280 SN 59GS7E6778

Sales Invoice No 000314267
Staff: Angelo
Date: 09/20/24 2:18

100000142712 GRACE S GARCES

| Item | Price |
|---|---|
| KP-D PandayanCertHold S Rmaro 0044318 6pc @47.00 | 282.00 V |
| KAT ElitBrdVellum180g S 100sWh 0029898 2pc @227.00 | 454.00 V |
| B3-B Star StickerPpr 10s Satin M000041918 1 | 45.50 V |
| Total | 781.50 |
| Total Qty | 9 |
| Cash | -800.00 |
| Change | 18.50 |
| VATable(T) | 697.77 |
| VAT Exempt(X) | 0.00 |
| Zero-Rated(Z) | 0.00 |
| Total Sales | 697.77 |
| VAT | 83.73 |
| Amount Due | 781.50 |

Name:_____
PWD / Senior ID:_____
TIN:_____
Address:_____
Business Style:_____
Signature: _____

Mabuhay po! Salamat po!
THIS SERVES AS AN OFFICIAL RECEIPT
Certification of Accreditation
Infosoft International Solutions, Inc.
285-B Haig St. Brgy Daang Bakal Mandaluyong City
TIN 213-128-194-000
ACC 041-213128194-00005447555
Acc Date: May 25, 2005
Date Issued: Jan 22,2018
PTU FP122017-25B-0150738-00013

***FOR COMMENTS AND SUGGESTIONS***
Please Visit and Like Our Facebook Page
www.facebook.com/pbssantamaria

*CALL-ORDER-PICK-UP/DELIVERY*
Cell No. 0923-702-6767

---

GOLDILOCKS
PHILCAKES CORPORATION
VAT REG TIN: 009-126-579-001
PULONG BUHANGIN BRANCH
UNIT D 1243 KM 38 PULONG BUHANGIN
STA MARIA BULACAN
POS01-SN:HWBGEN12EG6K2210184151
MIN#230419095436751Z3

Sales INVOICE

Cashier: 1428-SHAIRA LUBUGIN

09/21/2024 13:26 #01

TAKE OUT

1 Mocha Overload Half Roll 0255 255.00V

1 Item(s) 255.00

TOTAL DUE 255.00

CASH 300.00
CHANGE 45.00

VAtable (V) 227.68
VAT-Exempt (E) 0.00
VAT Zero-Rated (Z) 0.00
VAT 27.32

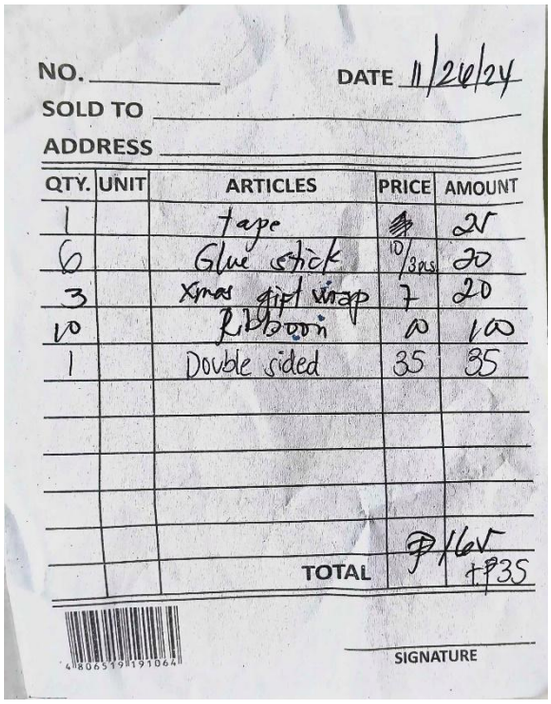
Trans# 0760 0104457b
SI# 01044563

Cust Name:
Address:
TIN:
Bus Style:

THANK YOU, COME AGAIN.
WWW.GOLDILOCKS.COM.PH

This serves as your SALES INVOICE
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-0000
ACCREDITATION NO.02000033051500000769642
Date Issued: 12/12/2013
Valid Until: 07/31/2025
PTU No. FP042023-25B-0360300-00001
Date Issued: 04/24/2023

**TANGLAW FEST 2024**



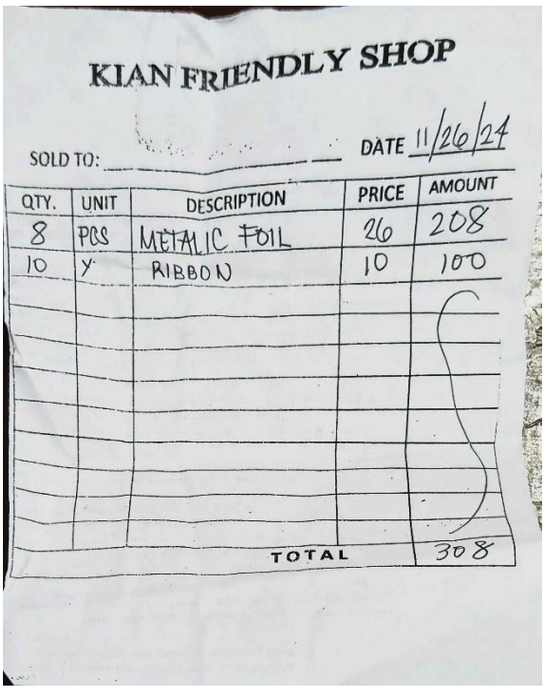
NO. _____ DATE 11/26/24

SOLD TO _____

ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | Tape | | 25 |
| 6 | | Glue stick | 10/3pcs | 20 |
| 3 | | Xmas gift wrap | 7 | 20 |
| 10 | | Ribbon | 10 | 100 |
| 1 | | Double sided | 35 | 35 |
| | | | TOTAL | ₱160 +₱35 |

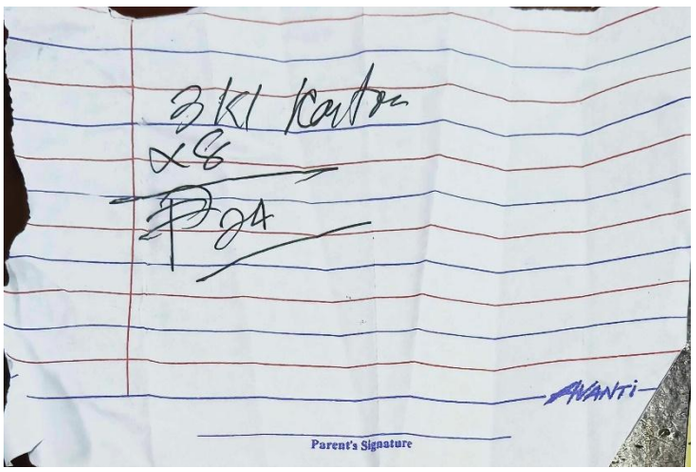
SIGNATURE



KIAN FRIENDLY SHOP

SOLD TO: _____ DATE 11/26/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 8 | PCS | METALIC FOIL | 26 | 208 |
| 10 | Y | RIBBON | 10 | 100 |
| | | | TOTAL | 308 |



3KI Karton
x8
₱24

AVANTI

Parent's Signature

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 11/27/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 5 | Y | RIBBON | 8 | 40 |
| 1 | PCS | MASKING TAPE | 40 | 40 |
| 2 | PCS | GLITTERS | 8 | 16 |
| 1 | PC | ILLUSTRATION 1/2 | 13 | 13 |
| | | TOTAL | | 109 |

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 11/27/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 10 | Y | RIBBON | 13 | 130 |
| 3 | PCS | GLITTERS | 8 | 24 |
| 2 | PCS | GLUE | 12 | 24 |
| | | TOTAL | | 178 |

NO. _____ DATE 11/28/2024

SOLD TO _____

ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 4 | | Glue Stic | 5 | 20 |
| | | TOTAL | | 20.00 |

SIGNATURE

NO. _____ DATE 11-28-24

SOLD TO _____

ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 8 | Pcs | Glitter Paper | 15 | 120 |
| | | TOTAL | | 120 |

SIGNATURE

11-28-24
Jordan S x8 — 40
Bypass 2 x40 — 80
120

NO. _____ DATE 11/28/2024
SOLD TO _____
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 4 | | Glue Stic | 5 | 20 |
| | | | TOTAL | 20.00 |

SIGNATURE

NO. _____ DATE 11-28-24
SOLD TO _____
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 8 | Pcs | Glitter Paper | 15 | 120 |
| | | TOTAL | | 120 |

SIGNATURE

DATE Nov-29-24
SOLD TO _____
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 4 | pcs | gina | 50 | 200 |
| 1 | pcs | gina | 50 | 50 |
| | | TOTAL | | 200 |

Thank you come again!!!
Nº _____
SIGNATURE

Pandayan Bookshop, Inc.
R. Mercado St, Poblacion
Sta. Maria, Bulacan
Cp# 0923-702-6767
VAT REG TIN 002-857-329-013
MIN 171213131620562B0 SN 59GS7E6778

Sales Invoice No 000322389
Staff: orenday
Date: 11/29/24 4:13

100000142712 GRACE S GARCES

| Item | Price |
|---|---|
| KAT GlitterVinylStickers Gold 0008707 5x @21.00 | 105.00 V |
| Total | 105.00 |
| Total Qty | 5 |
| Cash | -150.00 |
| Change | 45.00 |
| VATable(T) | 93.75 |
| VAT Exempt(X) | 0.00 |
| Zero-Rated(Z) | 0.00 |
| Total Sales | 93.75 |
| VAT | 11.25 |
| Amount Due | 105.00 |

Name:
PWD / Senior ID:
TIN:
Address:
Business Style:
Signature:

Mabuhay po! Salamat po!
THIS SERVES AS AN OFFICIAL RECEIPT
Certification of Accreditation
Infosoft International Solutions, Inc.
285-B Haig St. Brgy Daang
Bakal Mandaluyong City
TIN 213-128-194-000
ACC 041-213128194-00005447555
Acc Date: May 25, 2005
Date Issued: Jan 22,2018
PTU FP122017-25B-0150738-00013

***FOR COMMENTS AND SUGGESTIONS***
Please Visit and Like Our Facebook Page
www.facebook.com/pbssantamaria

*CALL-ORDER-PICK-UP/DELIVERY*
Cell No. 0923-702-6767

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 11/29/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 6 | PCS | GLUE STICK | 12 | 72 |
| | | TOTAL | | 72 |

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 11/29/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 10 | PCS | GLUE STICK | 7 | 70 |
| | | TOTAL | | 70 |

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 11/29/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 4 | PCS | GLUE STICK | 12 | 48 |
| | | TOTAL | | 48 |

**DELIVERY RECEIPT**

DATE 11/30/24

SOLD TO _____
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 8 | 4 | TINY JR | 26 | 208 |
| 1. | | TAXIDE | | 15 |
| | | | | 223 |
| | | TOTAL | | |

NO. _____ SIGNATURE _____

11/30/2024

KIAN FRIENDLY SHOP

SOLD TO: _____ DATE DEC. 02'24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 2 | PCS | ILLUSTRATION B. | 20.00 | 40.00 |
| | | | TOTAL | 40.00 |

KIAN FRIENDLY SHOP

SOLD TO: _____ DATE 12/02/24

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 10 | PCS | GLUE STICK | 12 | 120 |
| 2 | PCS | GLUE | 12 | 24 |
| | | | TOTAL | 144 |

**IT DAYS 2025**

PETRON
Wilcor Petron Servicenter
Dealer: Corazon L. Leonardo
Bocaue Sta. Maria Road Turo
Bocaue Bulacan
VAT REG TIN: 171-999-973-0000
Tel: (044) 692-2340
POS S/N:PC18XFQ6/MIN:19101117102361027
SALES INVOICE
Date: 01/27/2025 Time: 17:47:53
S.I.# 0000827953

Name:
TIN:
Address:
Business Style:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| *Xtra Advance (P : 05) | 3.50 | Php57.20 | (V) Php200.00 |
| Total (Incl. VAT) | | | Php200.00 |
| Zero Rated Sale | | | Php0.00 |
| VAT Exempt Sale | | | Php0.00 |
| VATable Sales | | | Php178.57 |
| VAT Amount | | | Php21.43 |
| Payment: | Cash Tendered | | Php200.00 |

Cashier: Rogelio Balasabas

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 0480078453122017070768
Date Issued: 08/10/2017
P.T.U. No.:FP102019-25A-0232893-00000
Date Issued: 10/16/2019

What's up in Petron? SCAN QR for feedback, updates, promos & more. You may also call us at #738766 or text us at 0919-160 7111

Scanned with CamScanner

Rephil Antipolo Inc.
Dealer: Rephil Antipolo Inc.
By Pass Road Sto Tomas
Sta Maria, Bulacan
VAT REG TIN: 008-020-942-007

POS S/N:PC14LDDL/MIN190819163916516 55
SALES INVOICE
Date: 01/30/2025 Time: 16:07:02
S.I.# 0003088594

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Regular (P : 06) | 1.90 | Php52.60 | (V) Php100.00 |
| Total (incl. VAT) | | | Php100.00 |
| Zero Rated Sale | | | Php0.00 |
| VAT Exempt Sale | | | Php0.00 |
| VATable Sales | | | Php89.29 |
| VAT Amount | | | Php10.71 |
| Payment: | Cash Tendered | | Php100.00 |

Cashier: angelica abogatal

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 0480078453122017070768
Date Issued: 08/10/2017
P.T.U. No.:FP082019-25B-0226030-00007
Date Issued: 08/22/2019

Scanned with CamScanner

Fortune Global Inc.
Dealer: Fortune Global Inc.
KM 37 Pulong Buhangin
Santa Maria, Bulacan
VAT REG TIN: 222-939-938-0014

POS S/N:PC172J5G/MIN:200915125226138868

**SALES INVOICE**

Date: 02/05/2025 Time: 13:39:08
S.I.# 0002262637

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Regular (P : 05) | 3.71 | Php53.90 | (V) Php200.00 |
| Discount amount w/o VAT | | | Php-0.00 |
| Total (incl. VAT) | | | Php200.00 |
| Zero Rated Sale | | | Php0.00 |
| VAT Exempt Sale | | | Php0.00 |
| VATable Sales | | | Php179.00 |
| VAT Amount | | | Php21.00 |
| Payment: Cash Tendered | | | Php200.00 |

Cashier: Christine Mandane

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 04800784531220170707 68
Date Issued: 08/10/2017
P.T.U. No.: FP092020-25B-0266127-00014
Date Issued: 11/16/2020

Scanned with CamScanner

Rephil Antipolo Inc.
Dealer: Rephil Antipolo Inc.
By Pass Road Sto Tomas
Sta Maria, Bulacan
VAT REG TIN: 008-020-942-007

POS S/N:PC14LDDL/MIN190819163916516 55

**SALES INVOICE**

Date: 02/17/2025 Time: 11:57:45
S.I.# 0003126270

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Regular (P : 05) | 3.52 | Php52.55 | (V) Php185.00 |
| Discount amount w/o VAT | | | Php-0.00 |
| Total (incl. VAT) | | | Php185.00 |
| Zero Rated Sale | | | Php0.00 |
| VAT Exempt Sale | | | Php0.00 |
| VATable Sales | | | Php165.18 |
| VAT Amount | | | Php19.82 |
| Payment: Cash Tendered | | | Php1,000.00 |
| Change | | | Php815.00 |

Cashier: angelica abogatal

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 04800784531220170707 68
Date Issued: 08/10/2017
P.T.U. No.: FP082019-25B-0226030-00007
Date Issued: 08/22/2019

Scanned with CamScanner

Rephil Dealers Inc.
Dealer: Rephil Dealers Inc.
MC Arthur Highway Abangan Sur
Marilao, Bulacan
VAT REG TIN: 008-966-543-0004

POS S/N:PC14ESJ5/MIN:190819165021516 59

**SALES INVOICE**

Date: 02/21/2025 Time: 17:17:34
S.I.# 0002267203

**REPRINT**

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Regular (P : 02) | 3.57 | Php56.00 | (V) Php200.00 |

| | |
|---|---|
| Total (incl. VAT) | Php200.00 |
| Zero Rated Sale | Php0.00 |
| VAT Exempt Sale | Php0.00 |
| VATable Sales | Php178.57 |
| VAT Amount | Php21.43 |
| PAYMAYA CC | Php200.00 |

Cashier: christine camposano

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 048007845312201707076 8
Date Issued: 06/10/2017
P.T.U. No.:FP082019-15B-0226034-00004
Date Issued: 08/22/2019

Scanned with CamScanner

CIMB BANK

**Your transfer is successful**

Reference No. ENT2025022416993107

**Recipient**

| | |
|---|---|
| Transfer To | Emman |
| Account Number | 0912 6301 533 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********043896 |
| Receive Bank | GCash |
| Amount | PHP 220.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 220.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | February 24, 2025 |
| Time | 02:59:54 PM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

Rephil Antipolo Inc.
Dealer: Rephil Antipolo Inc.
By Pass Road Sto Tomas
Sta Maria, Bulacan
VAT REG TIN: 008-020-942-007

POS S/N:PC14LDDL/MIN190819163916516 55

**SALES INVOICE**

Date: 02/28/2025 Time: 10:59:30
S.I.# 0003148945

Name:
TIN:
Address:

| Description | Qty. | Price | Amount |
|---|---|---|---|
| Premium (P : 02) | 1.84 | Php54.25 | (V) Php100.00 |

| | |
|---|---|
| Total (incl. VAT) | Php100.00 |
| Zero Rated Sale | Php0.00 |
| VAT Exempt Sale | Php0.00 |
| VATable Sales | Php89.29 |
| VAT Amount | Php10.71 |
| Payment: Cash Tendered | Php100.00 |

Cashier: angelica abogatal

SMARTPETRO INC.
4/F CAEG Building Dela Rosa Street
Brgy. Pio Del Pilar, Makati City
VAT REG TIN: 007-845-312-00000
Accred. No.: 048007845312201707 0768
Date Issued: 08/10/2017
P.T.U. No.:FP082019-25B-0226030-00007
Date Issued: 08/22/2019

Scanned with CamScanner

CIMB BANK

**Your transfer is successful**

Reference No. ENT2025022606270762

**Recipient**

| | |
|---|---|
| Transfer To | Arvin De Vera |
| Account Number | 0950 3766 373 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********010551 |
| Receive Bank | GCash |
| Amount | PHP 11,875.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 11,875.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | February 26, 2025 |
| Time | 07:58:20 AM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

CIMB BANK

## Your QR transfer is successful

Reference No. ENT2025022729545157

**Recipient**

| | |
|---|---|
| Transfer To | JO*E J* B. |
| Account Number | 4315 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********075587 |
| Recipient Bank | GCash |
| Amount | PHP 1500.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 1500.00** |
| Transfer From | GSave |
| Account Number | 2086 0803 1176 44 |
| Date | February 27, 2025 |
| Time | 07:37:40 PM |

CIMB BANK

## Your transfer is successful

Reference No. ENT2025030329285582

**Recipient**

| | |
|---|---|
| Transfer To | Kuya Jo |
| Account Number | 0917 5692 020 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********062697 |
| Receive Bank | GCash |
| Amount | PHP 1,600.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 1,600.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | March 03, 2025 |
| Time | 06:23:38 PM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

CIMB BANK

## Your QR transfer is successful

Reference No. ENT2025030413093120

**Recipient**

| | |
|---|---|
| Transfer To | MAKOO CAFE |
| Account Number | 432 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********029612 |
| Recipient Bank | GCash |
| Amount | PHP 4230.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 4230.00** |
| Transfer From | GSave |
| Account Number | 2086 0803 1176 44 |
| Date | March 04, 2025 |
| Time | 11:11:30 AM |

CIMB BANK

## Your transfer is successful

Reference No. ENT2025030424818876

**Recipient**

| | |
|---|---|
| Transfer To | Jerryco Marasigan |
| Account Number | 0948 6290 015 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********062864 |
| Receive Bank | GCash |
| Amount | PHP 500.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 500.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | March 04, 2025 |
| Time | 05:47:32 PM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

CIMB BANK

## Your transfer is successful

Reference No. ENT2025030424900755

**Recipient**

| | |
|---|---|
| Transfer To | Rommel Diosay |
| Account Number | 0995 2321 591 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********063131 |
| Receive Bank | GCash |
| Amount | PHP 500.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 500.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | March 04, 2025 |
| Time | 05:50:16 PM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

# Noise Impact Lights and Sounds

0991-672-9562/0977-300-4398
Noise Impact Lights and Sounds
Bright Homes, Cay Pombo, Sta. Maria Bulacan

## ACKNOWLEDGEMENT RECEIPT

**Date:** March 04, 2025

**Billed to:**
ISITE PUPSMB

**Payment purpose:**
Full-Payment

**Event:**
IT Days Opening

**Venue:**
PUP Santa Maria Bulacan Campus

**Date of event:**
March 04, 2025

| Package/Equipment | Quantity | Price | Amount |
|---|---|---|---|
| Lights and Sounds | 1 | P5000 | P5000 |
| N/A | 0 | N/A | N/A |
| N/A | 0 | N/A | N/A |
| | | **Total** | **P5000** |

**Note:** Thank you for choosing us!

JERICO C. SUNGA
**Operation Manager**

**Noise Impact Lights and Sounds**

0991-672-9562/0977-300-4398
Noise Impact Lights and Sounds
Bright Homes, Cay Pombo, Sta. Maria Bulacan

# ACKNOWLEDGEMENT RECEIPT

**Date:** March 05, 2025

**Billed to:**
ISITE PUPSMB

**Payment purpose:**
Full-Payment

**Event:**
IT Days Awarding Ceremony(2nd day)

**Venue:**
PUP Santa Maria Bulacan Campus

**Date of event:**
March 05, 2025

| Package/Equipment | Quantity | Price | Amount |
|---|---|---|---|
| Lights and Sounds | 1 | P4000 | P4000 |
| N/A | 0 | N/A | N/A |
| N/A | 0 | N/A | N/A |
| | | **Total** | **P4000** |

**Note:** Thank you for choosing us!

JSunga
JERICO C. SUNGA
**Operation Manager**

# N M G TROPHY MAKER & GENERAL MERCHANDISE

41 Maligaya, Patubig, Marilao, Bulacan
CARLITO M. GERONIMO - Prop.
NON VAT Reg. TIN: 106-584-641-00000
Telefax: (044) 248-6243 / Cell. No.: (0917) 628-7709
Email: NMGtrophymaker@yahoo.com

**SALES INVOICE** Nº 44511

Date Mar. 5, 2025

Sold to: PUP - ISITE

Address:

TIN/SC-TIN: Bus. Style: Terms:

OSCA/PWD ID No. Cardholder's Signature

| Qty. | Unit | ARTICLES | Unit Price | Amount |
|---|---|---|---|---|
| 1 | pc. | Cup trophy 3XL | | 1,300 |
| 1 | pc. | Cup trophy 2XL | | 900 |
| 1 | pc. | Cup trophy XL | | 600 |
| 1 | pc. | Cup trophy L | | 250 |
| 3 | pcs | Cup trophy M | | 675 |
| | | | | 3,725 |
| | | TOTAL AMOUNT DUE : | | 3,725 |

Interest at 24% per annum will be charged on all overdue accounts, plus 25% of the unpaid amount for attorney's fees and cost of collection. Customer expressly submit to the jurisdiction of the courts of Bulacan in any legal action arising out of this transaction.

100 Bklts. (50x3) * 40,001 - 45,000
BIR ATP No. OCN-25BAU20220000005872
Date Issued: 07/08/2022
MG PRINTING 321 McArthur Highway,
Biñang 1st, Bocaue, Bulacan
TIN: 117-040-609-00000 VAT

Printer's Accreditation No.: 25AMP20190000000003
Date Issued: 01-07-2019

Received the above articles in good order and condition.

By: _____
*Authorized Signature*

Scanned with CamScanner

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

**IT NIGHT 2025**

Sent Money

KURT B.
+63 908 612 8217

**- ₱1,500.00**

Completed

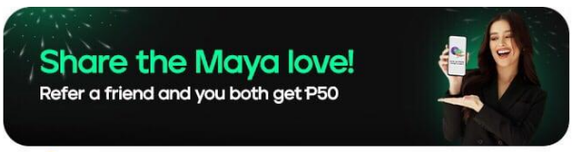
| | |
|---|---|
| Source | My Wallet<br>+63 965 201 2720 |
| Destination | KURT B.<br>+63 908 612 8217<br>+ Add to contacts |

Transaction details

| | |
|---|---|
| Transaction fee | ₱0.00 |
| Reference ID | 8FEC43BB511B |

Payment for Performance
- from NIEL EZEQUIEL

maya




Refer now!

**AI•A MI••••••A R.**
+63 9•• ••• 1827
Sent via GCash

| | |
|---|---|
| Amount | 6,000.00 |
| Total Amount Sent | ₱6000.00 |
| Ref No. 9026329529932 | Mar 3, 2025 9:17 PM |

131g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plasti...

TM LTE 1:24 PM 1%

## Sent money via

**- ₱50,000.00**

InstaPay

Mar 4, 2025, 01:24 pm

You may confirm the status of your transaction with your recipient.

Share

Payment

| | |
|---|---|
| Account type | China Banking Corporation |
| Account number | 4780202218 |
| Account name | Buenaventura, Jr. Jose Santos |
| Transfer Fee | ₱15.00 |
| Reference ID | 231F 7B75 35E4 |
| InstaPay Ref. No | 404448 |

TM LTE 12:22 PM 54%

## Transferred money

China Banking Corporation
4780 2022 18

**₱65,000.00**

Completed Mar 5, 2025, 12:22 PM

| | |
|---|---|
| Source | My Savings 8049 5319 3393 |

Transaction details

| | |
|---|---|
| Transaction fee | ₱0.00 |
| Gateway | PESONet |
| Sequence ID | -- |
| Reference ID | 5a81517bd469 |

**Noise Impact Lights and Sounds**

0991-672-9562/0977-300-4398
Noise Impact Lights and Sounds
Bright Homes, Cay Pombo, Sta. Maria Bulacan

## ACKNOWLEDGEMENT RECEIPT

**Date:** March 06, 2025

**Billed to:**
ISITE PUPSMB

**Payment purpose:**
Full-Payment

**Event:**
IT Night

**Venue:**
PUP Santa Maria Bulacan Campus

**Date of event:**
March 06, 2025

| Package/Equipment | Quantity | Price | Amount |
|---|---|---|---|
| Lights, Sounds, Ledwall and Band Equipment Package | 1 | P27000 | P27000 |
| N/A | 0 | N/A | N/A |
| | | **Total** | **P27000** |

**Note:** Thank you for choosing us!

JERICO C. SUNGA
**Operation Manager**

Transferred money

China Banking Corporation
4780 2022 18

**₱4,600.00**

Completed Mar 8, 2025, 03:09 PM

| | |
|---|---|
| Source | My Savings<br>8049 5319 3393 |
| Transaction details | |
| Transaction fee | ₱0.00 |
| Gateway | PESONet |
| Sequence ID | - |
| Reference ID | bf7ce307fff2 |

**20th Founding Anniversary**

| IN PAYMENT OF THE FOLLOWING | | |
|---|---|---|
| PARTICULARS | AMOUNT | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL ₱ | | |
| FORM OF PAYMENT | | |
| ☐ GCASH | | |
| ☐ Cash | | |
| ☐ Bank Transfer | | |
| ☐ Check | | |
| Bank | | |
| Check # | | |
| Check Date | | |
| TOTAL ₱ | | |

Nº 1619364

**ACKNOWLEDGEMENT RECEIPT**

Date: 3/14, 2025

RECEIVED from PURPLE RAPTOR

Address:

The sum of Pesos

(P ₱ 120.30)

In full /partial payment of

Cashier/Authorized Representative

Scanned with CamScanner

**7-ELEVEN**

ELYANG CIRCLES COMPANY
Owned & Operated by: ELYANG CIRCLES COMPANY
VATREGTIN #010-351-593-000
National Highway Brgy Pulong Buhangin Sta Maria Bulacan, Santa Maria, Bulacan Province, Philippines
Tel #: (02)0000000

03/28/2025(Fri) 13:50:36

INVOICE #2444873 RESET_CNT#0
STORE#0743 SN#:6500067
MIN #: 19102111094462971
STAFF:Famela C. Damiar

TubeIce2kgs
28.00 x 2 56.00V

Total (2) 56.00
CASH 70.00
CHANGE 14.00

Vatable 50.00
VAT_Amt 6.00
Zero_Rated Sales 0.00
VAT Exempt Sales 0.00

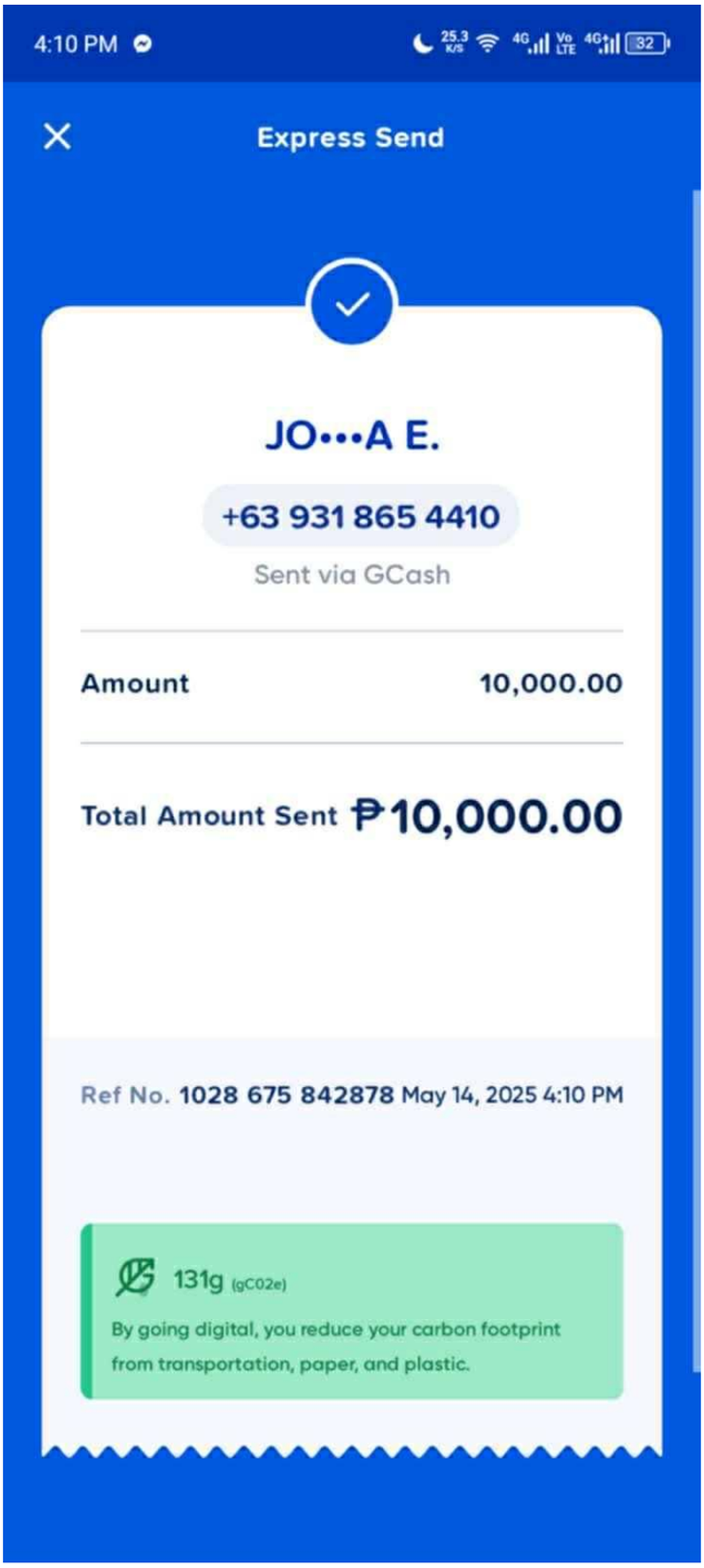
Loyalty No:
Name:
Address:
TIN:

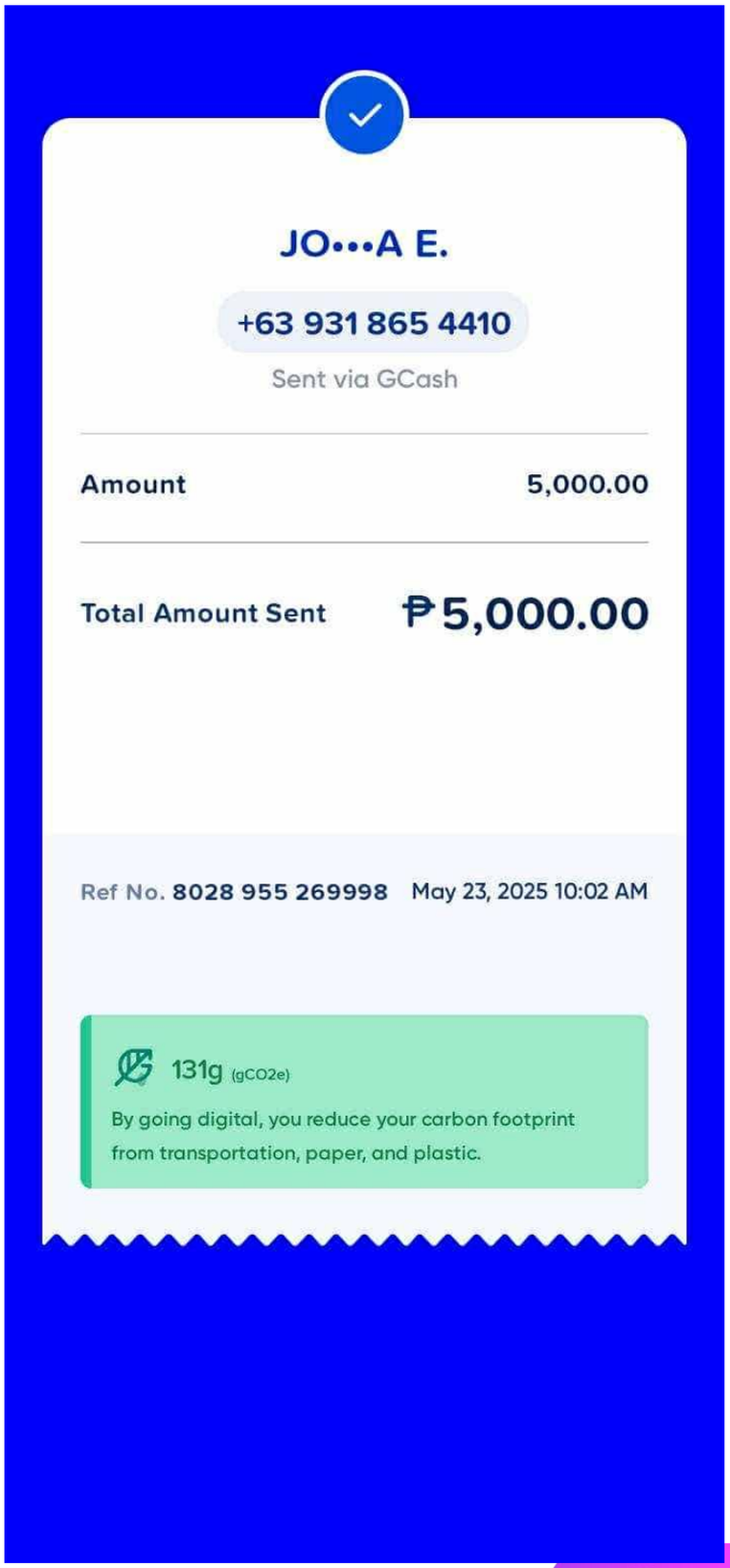
Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong City
TIN: 000-390-189-000
BIR Accr # 116-000390189-000346-19602
Date Issued: 08/01/2020 - 07/31/2025
PTU #: FP102019-25B-0234362-00000

CHASE THE SUN WIN THE FUN AT 711 SPEND P200 FOR A CHANCE TO WIN A TRIP TO BALI.BUY FOOD SERVICE ITEMS.COLLECT ESTAMPS AND REDEEM THE EXCLUSIVE LINYA LINYA SHIRT. Per DTI FAIR TRADE Permit Number:217127 Series of 2025.facebook.com/711philippines.

- THIS IS AN INVOICE -

Scanned with CamScanner


4:10 PM
Express Send
JO•••A E.
+63 931 865 4410
Sent via GCash
Amount
10,000.00
Total Amount Sent
₱10,000.00
Ref No. 1028 675 842878 May 14, 2025 4:10 PM
131g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.


JO•••A E.
+63 931 865 4410
Sent via GCash
Amount
5,000.00
Total Amount Sent
₱5,000.00
Ref No. 8028 955 269998 May 23, 2025 10:02 AM
131g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

**Other Expenses**

**KIAN FRIENDLY SHOP**

SOLD TO: _____ DATE 20/6

| QTY. | UNIT | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| | | Frame S. | 95 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL | | 95 |

NO. _____ DATE 06/20/25

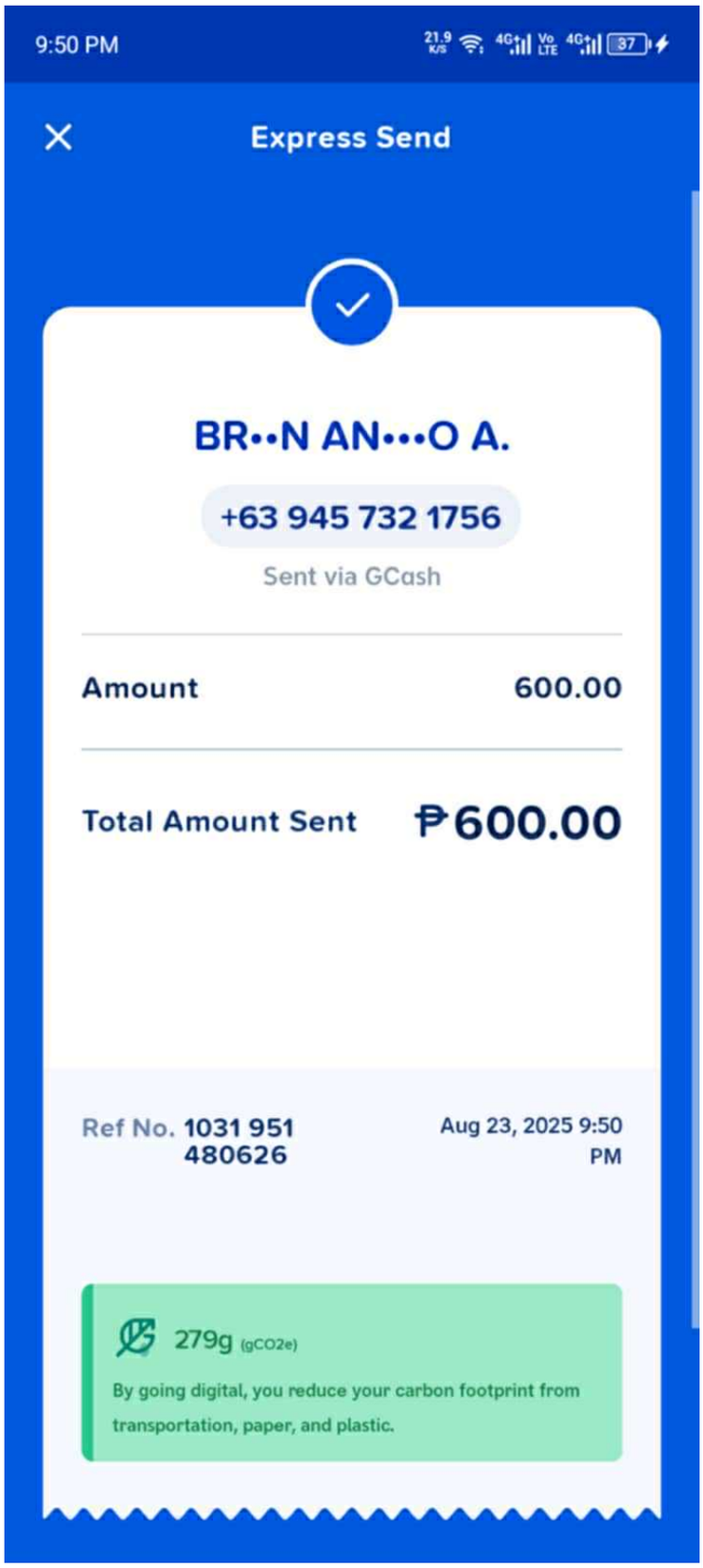
SOLD TO _____

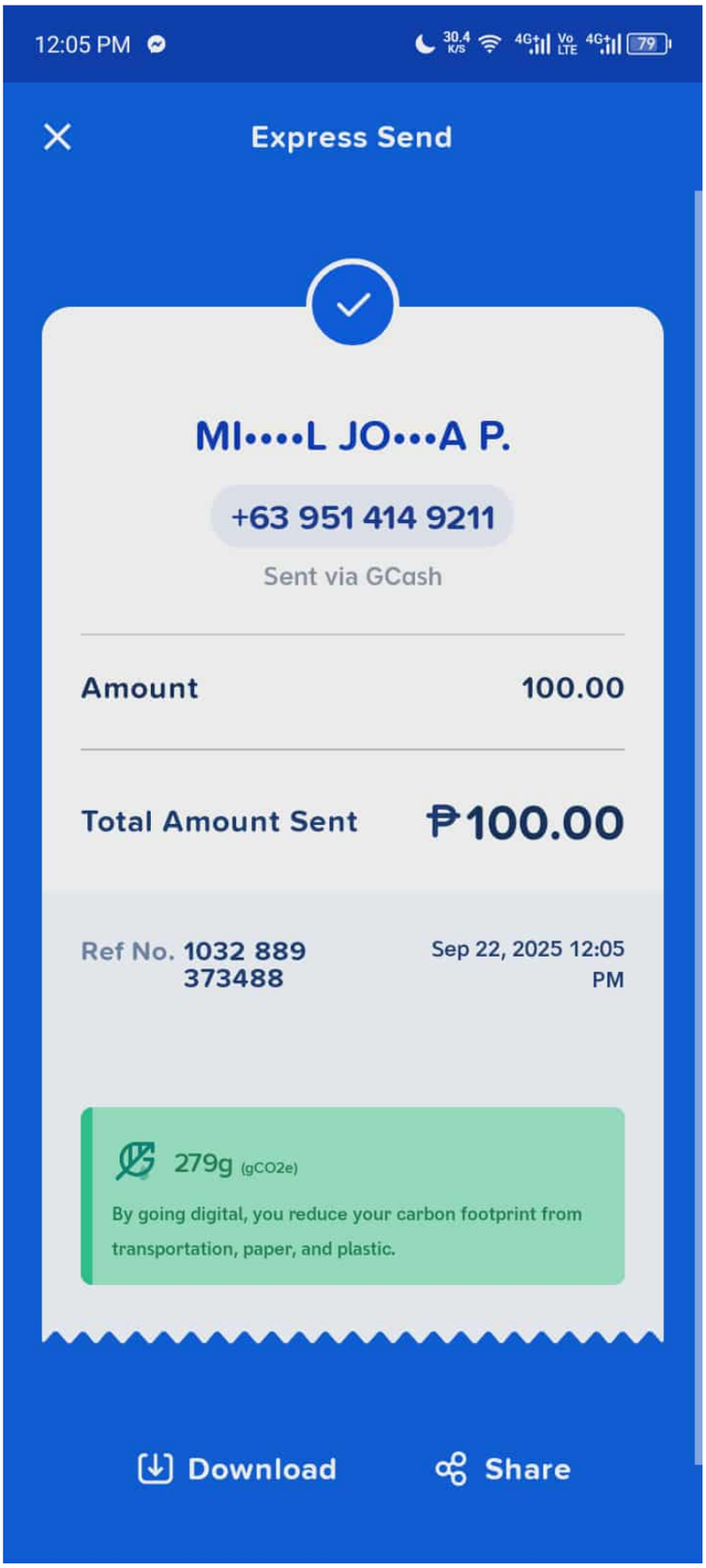
ADDRESS _____

| QTY. | UNIT | ARTICLES | PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | pc | Certificate Holder | 60 | 60 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL | | 60 |

4806519191064

SIGNATURE


9:50 PM
Express Send
BR••N AN•••O A.
+63 945 732 1756
Sent via GCash
Amount 600.00
Total Amount Sent ₱600.00
Ref No. 1031 951 480626
Aug 23, 2025 9:50 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.


12:05 PM
Express Send
MI••••L JO•••A P.
+63 951 414 9211
Sent via GCash
Amount 100.00
Total Amount Sent ₱100.00
Ref No. 1032 889 373488
Sep 22, 2025 12:05 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.
Download
Share

11:52 AM

Express Send

**AK••E N.**

+63 921 399 0645

Sent via GCash

| | |
|---|---|
| Amount | 800.00 |
| Total Amount Sent | ₱800.00 |

Ref No. 1032 888 988982

Sep 22, 2025 11:52 AM

279g (gCO2e)

By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

Download Share

11:51 AM

Express Send

**ER••A Q.**

+63 993 602 1371

Sent via GCash

| | |
|---|---|
| Amount | 250.00 |
| Total Amount Sent | ₱250.00 |

Ref No. 1032 888 949768

Sep 22, 2025 11:51 AM

279g (gCO2e)

By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

Download Share

11:39 AM

Express Send

**AN••L VE•••E R.**

+63 9•••••1691

Sent via GCash

| | |
|---|---|
| Amount | 200.00 |
| Total Amount Sent | ₱200.00 |

Ref No. 1032 888 559655

Sep 22, 2025 11:38 AM

279g (gCO2e)

By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

Download Share

11:18 AM

Express Send

**ST••••••E D.**

+63 920 657 0007

Sent via GCash

| | |
|---|---|
| Amount | 40.00 |
| Total Amount Sent | ₱40.00 |

Ref No. 1032 887 948941

Sep 22, 2025 11:18 AM

279g (gCO2e)

By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

Download Share

CIMB BANK

**Your transfer is successful**

Reference No. ENT2025030826866318

**Recipient**

| | |
|---|---|
| Transfer To | Mariel Igot |
| Account Number | 0930 1546 479 |

**Transfer Details**

| | |
|---|---|
| IPS Reference No. | **********071536 |
| Receive Bank | GCash |
| Amount | PHP 300.00 |
| Fee | PHP 0.00 |
| **TOTAL** | **PHP 300.00** |
| Transfer From | GSave |
| From Account Number | 2086 0803 1176 44 |
| Date | March 08, 2025 |
| Time | 09:58:08 PM |

| | |
|---|---|
| **Status** | via Instapay |

This transaction should be processed immediately.

**AN•••••O I.**

**+63 930 154 6479**

Sent via GCash

| | |
|---|---|
| **Amount** | **120.00** |
| **Total Amount Sent** | **₱120.00** |

Ref No. **2027219014951** **Mar 29, 2025 9:19 AM**

**131g** (gCO2e)

By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

**Prepared by:**

**SALVADOR, DANNA ABEGAIL**

Treasurer, Integrated Students in Information Technology Education

**Checked by:**

**DE VERA, ARVIN T.**

President, Integrated Students in Information Technology Education

**Reviewed by:**

**AQUINO, LUIS MARTIN S.**

Auditor, Integrated Students in Information Technology Education

**Noted by:**

**JAYSON R. HERMOGENES**

Adviser, Integrated Students in Information Technology Education