| | | PAYMENT | REQUEST FORM | | |
|-----------------------------------|---|--|--|--|---|
| Company: | 30-Aug-22 JENIFER RAPISTA RAMENBAR INC. IMPORTATION DEPT 7,81 | 00.00 | Date Needed Start: End: Note: Maximum allowable L liquidation is on or before 5 | 09-Sep-22 Date needed is 15 working deworking days after completi | ays from date of reques on of purpose. |
| Detailed Purpose: | LTO REGISTRATION - | FORD Explorer Wagon Plate # - T | | | |
| Attachment (please s <u>r</u> | pecify): Approval so | reenshot, Previous permit | | | |
| REQUESTED BY: _ | JEN FR | RAPISTA name & signature | ○CASH ● | DEPOSIT | |
| | | | BANK ACCOUNT DETAIL Bank/Branch: Account Name: Account Number: | S FOR DIRECT DEPOS BDO JENIFER RA 0065801449 | PISTA |
| PPROVED BY: | Immediate He pri | | | | |
| Note: Accounting De | partment plocess pay ble | nt name & signature s is 3 worth of days upon received of a little of the little of th | Executive (if priginal Payment Request Form. Pleast such as contract & permits, meal allow | | on or any proof that co tc. |
| ccounting Dept: | | FOR ACCOU | NTING USE ONLY | | |
| eccived by: Print name & sign | Processed b | | Finance Department Verified by: | | Approved by: |
| | | Print name & signature | Print name & | · · · · · · · · · · · · · · · · · · · | Print name & signar |

Republic of the Philippines 1320-002020204303818/ DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE East Avenue, Quezon City

Field Office: Quezon City District Office Field Office Code: 1380'

2043038185 DATE: 01/27/2021

RECEIVED FROM (Last name, First name, MI)
RAMENBAR INC

ADDRESS (No., Street, City, Municipality, Province Zip Code)
U1880 4A-6/F EASTWOOD CITY E RODRIGU- QUEZON CITY NOR SECOND DISTRICT D

| PAYMENT DETAILS | BREAKDOWN | OF PAYMENT |
|---|---------------------------|----------------|
| Transaction: VREN01 | Cost of Stickers | 0.00 |
| 01/3800/2720210025 - 01 | Cegal Research Fun | |
| Posted: Say 27 2028 | MVUC / 7/2 | \$ 230,00 |
| PRIVATE Sports Utility Versione | Penalty C | 11495.00 |
| SUVICASISTERLING GRAY | Storage Fee | |
| File No. 134800000225421 | | 45.00 |
| Plate No. TOH409 | Trong tee | 7. 169.06 |
| Gross Weight: 4200 | Moongo Eallows | and the second |
| PW7 - 5 2 8 | | The same |
| | | |
| V Z Z Z Z DOW | | |
| - 20 218 | 7/1/ | |
| -CASH | | - Williams |
| | | |
| A Property of | | |
| A.R. (R134a) | | * ~/ |
| | 1 1 1 1 | 164 |
| Not valid if not accompanied by CR and C | DC If for hire | ł 7 – I |
| | <u> </u> | |
| TOTAL AMOUNT P | AID | 6,949.06 |
| THE SUM OF (in posos) Six Thousand Nine Hundred F | offy Nine And Of (100 Dec | c Oaly |
| | - | 5 O1119 |
| MODE OF PAYMENT | CASH | اا |
| 01/27/2021 | | 7.7 |
| CHIEF OF OFFICE | CAS AIIE | RP 🔑 |
| Electronic Signature/Date | Signature/ | Date / |
| | | |

| CERTIFICATE OF REGIST | RATION CR 186 | 687200 DATE | 08/05/2014 | |
|--------------------------|--------------------------|------------------------------|--------------------------------------|----------------|
| MV FILE348-00000225421 | PLATE NO. TOH409 | ENGINE NO. CGA88293 | (MM-DD-YYYY) CHASSIS NEMHKAFARCGARRE | 43 |
| WERSHAWHUORY VEHICLE | | 上しい。 べんご | Grands No. | |
| * Y | PISTON DISPLACEMENTOOO | NO OF CYLINDERS 6 | FUEL GAS | 5 |
| MAKE FOR | SERIES EXPLORER | BODYTYPE WAGON | BODY NO. YEAR MOD | ĒL. |
| GROSS WT. 4200 | NET WT 2100 | SHIPPING WT. 2100 | NET CAPACITY 2100 | , . |
| AMENBAR HIOLAME | | YELEPHONE NO /CONTACT DETAIL | s / | _ |
| ENTREA STORES IN SERVICE | TY E RODRIGU - OUEZON GI | TY NOR SECOND DISTRICT | NATIONAL CAPITAL | |
| ENCUMBERED TO | | | 1 6 | - 1 |
| ENCOMBERED TO | | 1,111 | 77 | \neg |
| | O.R.000201224434724 | OB DATE 06/06/2012 | 7.7 | - 1 |

| in settlement of th | e following: | | TESTING CENTER |
|----------------------|--------------|-------------------------------|--|
| Invoice No. | Amount | Gemma N. | lartin de Porres 4, Quezon City Jaigatado - Prop. N: 264-314-709-004 55517 |
| | | OFFICIAL RECEIPT | Date 1-79-5 |
| Total Sales | | | • |
| Total Sales | 1 | Received from Rain Ba | in lnc. |
| Total Sales | | Address | |
| ass: SC/PWD Discount | \neg | | |
| Total Due | 1 | Business Style | TN |
| ees: Withholding Tax | | The sum of Pesos. | 500 |
| Payment Due | | | (P) |
| | | In partial / full payment for | |
| VATABLE Sales | | Gash | PAYMENT RECEIVED BY: |
| OUT Exempt Sales | L | Check | Authorized Reposedutative |
| PAT Zero Rated Sales | 500 | Check No. | Authorized Representative |
| fat Amount | | 8ank | Sr. Citizen TIN |
| Catal Sales | | Debs | OSCA / PWD ID No. Signature |

LAST YEAR REGISTRATION