**Old Billing Format:**

**Billing**

Slip. No. Trans Date Receipt Date

Ref. No.

Doc. Trans Date

Location of Req. (F1 for options)

Purpose

Customer Code (F1 for options)

Customer Name Construction

Prepared By

Type of Charging

Hour KM Load Cubic Mobilization

**Propose New Billing Format**

**Billing**

Slip No. Trans Date Receipt Date

Ref. No.

Doc. Trans Date

Location of Req. (F1 for options)

Costumer Code (F1 for options)

Costumer Name

Project Title (F1 for options)

Purpose Construction

Prepared By

Type of Charging

Hour KM Mobilization

**Old SOA Format**

**Statement of Account (Detailed)**

[Select Customer]

Customer Code: (F1 for options)

[Sorting Type]

Trans. Date Receipt Date

[Pick Dates] [Date Ranges]

Start – date:

End – date:

Late

Print All

**Propose New SOA Format**

**Statement of Account (Detailed)**

[Select Customer]

Customer Code: (F1 for options)

Name:

Customer Project: (F1 for options)

Equipment/Unit Used: (F1 for options)

[Sorting Type]

Trans. Date Receipt Date

[Pick Dates] [Date Ranges]

Start – Date:

End – Date:

Late: Print All

**Business Unit**

1. **UNTAGA PIGGERY**

* UNTAGA FISHPOND
* UNTAGA DRYHOUSE
* UNTAGA WATER TREATMENT POND
* UNTAGA BIOGAS 3
* RED BED
* PIGGERY MARKETING
* PIGGERY MARKETING 2
* LAGOON

1. **ASC- AGGREGATES AND CONSTRUCTION MATERIALS**

* QUARRY OPERATION
* SANDWASHING AREA
* CHB AREA
* STATIONARY CRUSHER

1. **DR. TAN BROILER FARM AREA 3**

* POWERHOUSE
* SITE DEVELOPMENT

1. **LGI RICEMILL 3**

* LGI SUN-OK ROAD
* LGI MOTORPOOL PAVEMENT
* LGI POWERHOUSE
* LGI POWERHOUSE ROAD
* BUILDING ADMIN
* LGI HI-SPEED
* LGI SUN-OK WAREHOUSE
* LGI MOTORPOOL
* LGI PMO
* AMICELLE MOLATO

1. **MEAT PROCESSING**

* DRAINAGE CANAL
* BUILDING ADMIN
* SITE DEVELOPMENT

1. **LOMANGOG MIC NEW MOTORPOOL**

* LOCKER ROOM
* BUILDING A
* BUILDING B
* BUILDING C
* BUILDING D
* BUILDING E
* SITE DEVELOPMENT
* INSPECTION PIT
* ROAD SITE DEVELOPMENT

1. **UBAY DISTRIBUTION CENTER**

* MESSHALL-PMO
* UDC PERIMETER
* UDC SITE DEVELOPMENT
* UDC WAREHOUSE
* PENSHENG

1. **MFI CENTRALIZED REFRIGERATION BLDG**

* BUILDING 1

1. **DRESSING PLANT**

* STP – RECEPTION PIT 2
* PARKING AREA
* DP LAGOON
* DP WAREHOUS
* DP DRYER
* DP AMBE DAM
* DP REFRIGERATION BUILDING
* LOCKER ROOM
* DP BIOGAS

1. **MFI LA HACIENDA POULTRY**

* POULTRY AREA 2
* POULTRY AREA 1
* ROAD REPAIR

1. **FEEDMILL**

* FMI BROILER EXTENSION

1. **MIC – LOMANGOG**

* ROAD DEVELOPMENT
* ROAD SITE CANAL
* POWERHOUSE LINE
* FIRE HYDRANT

1. **UBAY CONSTRUCTION**

* R.C PIPE
* UBAY GASOLINE STATION

1. **MFI – FERTILIZER PLANT**

* CHICKEN MANURE
* FERMINTATION BUILDING

1. **SINANDIGAN PORT**

* QUARRY MATERIALS FOR UBAY RECLAIM

1. **FEEDMILL QUARANTINE AREA**

* ROAD DEVELOPMENT

1. **UNTAGA POULTRY**

* AREA 1
* AREA 2

1. **MFI GP FARM**

* BREEDER BUILDING 1
* BREEDER BUILDING 2
* BREEDER BUILDING 3
* BREEDER BUILDING 4
* REARING BUILDING 1
* REARING BUILDING 2
* REARING BUILDING 3
* WATER RESERVOIR
* ROAD SITE DEVELOPMENT
* STAFF HOUSE
* TIRE BATH
* WARE HOUSE
* CALABACITA BARANGAY ROAD
* ROAD WIDENING CALABACITA
* IMPOUNDING DAM
* TANGKI
* DISKARGA OG MATERYALES

**EQUIPMENT**

|  |  |  |
| --- | --- | --- |
| **EQUIPMENT NAME** | **UNIT MODEL** | **UNIT ID** |
| DUMPTRUCK | GKD-926 | DT-6 |
| DUMPTRUCK | CRB-595 | DT-13 |
| DUMPTRUCK | RKJ-937 | DT-16 |
| DUMPTRUCK | RKK-126 | DT-18 |
| DUMPTRUCK | RME-845 | DT-23 |
| DUMPTRUCK | AEC-7779 | DT-27 |
| DUMPTRUCK | AEC-7783 | DT-28 |
| DUMPTRUCK | KDO-7343 | DT-29 |
| DUMPTRUCK | KDO-7344 | DT-30 |
| DUMPTRUCK | KAB-5255 | DT-31 |
| DUMPTRUCK | KAB-5253 | DT-32 |
| DUMPTRUCK | KAB-5256 | DT-33 |
| DUMPTRUCK | KAB-5254 | DT-34 |
| DUMPTRUCK | NEG-2849 | DT-35 |
| DUMPTRUCK | NEG-2847 | DT-36 |
| DUMPTRUCK | KAD-7966 | DT-37 |
| DUMPTRUCK | KAD-7968 | DT-38 |
| DUMPTRUCK | KAD-7965 | DT-39 |
| DUMPTRUCK | CBM-3968 | DT-40 |
| DUMPTRUCK | CBM-3969 | DT-41 |
| DUMPTRUCK | CAW-3507 | DT-42 |
| DUMPTRUCK | CBM-5175 | DT-43 |
| DUMPTRUCK | CBM-5172 | DT-44 |
| DUMPTRUCK | CBM-5173 | DT-45 |
| DUMPTRUCK | CBM-5174 | DT-46 |
| DUMPTRUCK | KAP-2870 | DT-47 |
| DUMPTRUCK | KAP-2873 | DT-48 |
| DUMPTRUCK | KAP-2872 | DT-49 |
| DUMPTRUCK | KAP-6933 | DT-50 |
| DUMPTRUCK | KAP-6929 | DT-51 |
| DUMPTRUCK | KAP-6930 | DT-52 |
| DUMPTRUCK | KAP 6932 | DT-53 |
| DUMPTRUCK | KAP-6934 | DT-54 |
| DUMPTRUCK | KAP-6931 | DT-55 |
| DUMPTRUCK | KAR-2615 | DT-56 |
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|  |  |  |
| MIXER | WMP-981 | TM-05 |
| MIXER | RJS-624 | TM-07 |
| MIXER | RJZ-954 | TM-09 |
| MIXER | RJY-424 | TM-10 |
| MIXER | WVQ-398 | TM-11 |
| MIXER | WVQ-398 | TM-11 |
| MIXER | AAW-3261 | TM-12 |
| MIXER | ABL-8630 | TM-13 |
| MIXER | GEC-7781 | TM-14 |
| MIXER | KAA-3070 | TM-15 |
| MIXER | KAA-3069 | TM-16 |
| MIXER | KAD-9869 | TM-17 |
| MIXER | KAD-9868 | TM-18 |
| MIXER | KAF-8261 | TM-19 |
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|  |  |  |
| BACKHOE | 320C | CEX-07 |
| BACKHOE | 320C | CEX-08 |
| BACKHOE | PC200-8 | CEX-09 |
| BACKHOE | PC200-8 | CEX-10 |
| BACKHOE | 320D | CEX-11 |
| BACKHOE | 320D | CEX-12 |
| BACKHOE | PC200-8 | CEX-13 |
| BACKHOE | EC210B-1 | CEX-14 |
| BACKHOE | EC210B-2 | CEX-15 |
| BACKHOE | EC210B-3 | CEX-16 |
| BACKHOE | EC55B | CEX-17 |
| BACKHOE | PC200-8MO | CEX-18 |
| BACKHOE | PC200-8MO | CEX-19 |
| BACKHOE | PC128 US-8 | CEX-20 |
| BACKHOE | EC55B | CEX-21 |
| BACKHOE | PC200-8 MO | CEX-22 |
| BACKHOE | PC200-8 MO | CEX-23 |
| BACKHOE | SLDG E660FL | CEX-24 |
| BACKHOE | EC55D | CEX-25 |
| BACKHOE | PC210-10 MO | CEX-26 |
| BACKHOE | PC210-10 MO | CEX-27 |
| BACKHOE | PC210-10 MO | CEX-28 |
| BACKHOE | PC210-10 MO | CEX-29 |
| BACKHOE | PC210-10 MO | CEX-30 |
| BACKHOE | PC-500 | CEX-31 |
| BACKHOE | PC-500 | CEX-32 |
| BACKHOE | PC210-10 MO | CEX-33 |
| BACKHOE | PC210 | CEX-34 |
| BACKHOE | PC450 | CEX-35 |
| BACKHOE | PC-128 | CEX-36 |
| BACKHOE | PC138-US | CEX-37 |
| BACKHOE | 320 | CEX-38 |
| BACKHOE | 320 | CEX-39 |
| BACKHOE | 320 | CEX-40 |
| BACKHOE | EC55D | CEX-41 |
| BACKHOE | PC210-10 MO | CEX-42 |
| BACKHOE | PC210-10 MO | CEX-43 |
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| BACHOE WHEELTYPE | PW100 | WEX-04 |
| BACHOE WHEELTYPE | M313D | WEX-05 |
| BACHOE WHEELTYPE | M315D2 | WEX-06 |
| BACHOE WHEELTYPE | M315-D2 | WEX-7 |
| BACKHOE LOADER | 426F2 | BL-01 |
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| BULLDOZER | D5H | BD-17 |
| BULLDOZER | D60P | BD-18 |
| BULLDOZER | D8R-1 | BD-19 |
| BULLDOZER | D4G-1 | BD-20 |
| BULLDOZER | D4G-2 | BD-21 |
| BULLDOZER | D4G-3 | BD-22 |
| BULLDOZER | D4G-4 | BD-23 |
| BULLDOZER | D4K-1 | BD-24 |
| BULLDOZER | D4K-2 | BD-25 |
| BULLDOZER | D4K-3 | BD-26 |
| BULLDOZER | D4K-4 | BD-27 |
| BULLDOZER | D8R-2 | BD-28 |
| BULLDOZER | D39 EX-22 | BD-29 |
| BULLDOZER | D65DX-15 | BD-30 |
| BULLDOZER | D155A-6 | BD-31 |
| BULLDOZER |  | BD-32 |
| BULLDOZER | D2 | BD-33 |
| BULLDOZER | D2 | BD-34 |
| BULLDOZER | D2 | BD-35 |
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| PISON | SD100C | VR-04 |
| PISON | SD100D | VR-05 |
| PISON | LG614 | VR-06 |
| PISON | CS533E | VR-07 |
| PISON | CS11GC | VR-08 |
| PISON | BOMAG BW211D | VR-09 |
| PISON | CS11GC | VR-10 |
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| PAYLOADER | CLG 856 | PL-04 |
| PAYLOADER | 950 GC | PL-05 |
| PAYLOADER | 951 GC | PL-06 |
| PAYLOADER | 952 GC | PL-07 |
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| GRADER | GD305A-1 | GR-02 |
| GRADER | GD511A | GR-03 |