

1st batch-

# RECEIPT

Date Oct. 22, 2025

Received from THE LAGUNA CREAMERY INC.

Address CITY SAMPAULIGAN, MASAYA BAY LAB

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 20 SACKS = 4,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

*O. D. Bernard*

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

AUTHORIZED SIGNATURE

2nd batch!

# RECEIPT

Date Oct. 22, 2025

Received from THE LAGUNA CREAMERY INC.

Address CITY SAMPAULIGAN MASAYA BAY LABONA

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 40 sacks - 8,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

AUTHORIZED SIGNATURE

3rd batch!

# RECEIPT

Date Oct. 22, 2025

Received from THE LAGUNA CREAMERY INC.

Address SAMPAULIGAN, MASAYA BAY LAB

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 40 sacks - 8,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

AUTHORIZED SIGNATURE

1st batch

# RECEIPT

Date OCT. 25, 20 25

Received from THE LAGUNA CREAMERY INC.

Address MASAYA, BAY LAGUNA

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 20 sacks = 4,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

AUTHORIZED SIGNATURE

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

2nd batch

# RECEIPT

Date OCT. 25, 20 25

Received from The Laguna Creamery Inc.

Address Masaya, bay, laguna

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 21 sacks = 4,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

AUTHORIZED SIGNATURE

# RECEIPT

Date OCT. 25, 20 25

Received from THE LAGUNA CREAMERY INC.

Address MASAYA, BAY LAGUNA

the sum of Pesos two hundred pesos per sack

as  full/  partial payment for 40 sacks = 8,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

AUTHORIZED SIGNATURE

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

# RECEIPT

Date OCT. 27, 2025

Received from THE LAGUNA CREAMERY INC

Address MASAYA BAY LAGUNA

the sum of Pesos TWO HUNDRED PESOS PER SAC

as  full/  partial payment for 25 SAC/IS = ₱5,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

M. Chiong

AUTHORIZED SIGNATURE

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

# RECEIPT

Date OCT. 28, 2025

Received from THE CREAMERY INC

Address MASAYA BAY LAGUNA

the sum of Pesos TWO HUNDRED PESOS PER SAC

as  full/  partial payment for 25 SAC/IS = ₱5,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

O. Berarts

AUTHORIZED SIGNATURE

# RECEIPT

Date OCT. 29, 2025

Received from THE CREAMERY INC

Address MASAYA BAY LAGUNA

the sum of Pesos TWO HUNDRED PESOS PER SAC

as  full/  partial payment for 25 SAC/IS = ₱5,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Received by:

O. Berarts

AUTHORIZED SIGNATURE

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

# RECEIPT

Date Nov. 1, 20 25

Received from THE LAGUNA CREAMERY INC.  
Address MASAYA, BAY LAGUNA  
the sum of Pesos two hundred pesos per sack  
as  full /  partial payment for 26 SACKS = 5,200

Partial \_\_\_\_\_ Cash ✓

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

Received by:

A. Guerra  
AUTHORIZED SIGNATURE

# RECEIPT

Date NOV. 3, 20 25

Received from THE CREAMERY INC.  
Address MASAYA, BAY LAGUNA  
the sum of Pesos two hundred pesos per sack  
as  full /  partial payment for 35 SACKS = 7,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

Received by:

O. J. Bernardo  
AUTHORIZED SIGNATURE

# RECEIPT

Date Oct. 30, 20 25

Received from THE CREAMERY INC.  
Address MASAYA BAY LAGUNA  
the sum of Pesos two hundred pesos per sack  
as  full /  partial payment for 10 SACKS - 2,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

Received by:

O. J. Bernardo  
AUTHORIZED SIGNATURE

# RECEIPT

Date NOV. 3, 20 25

Received from THE CREAMERY INC.  
Address MASAYA BAY LAGUNA  
the sum of Pesos two hundred pesos per sack  
as  full /  partial payment for 15 SACKS = 3,000

Partial \_\_\_\_\_ Cash \_\_\_\_\_

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

Received by:

O. J. Bernardo  
AUTHORIZED SIGNATURE