

SH#0044

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: **SANCHI TRUCKING SERVICES**

Amount: **96,271.00**

Date:

NOVEMBER 03,2025

Department:

LOGISTICS

PARTICULARS	AMOUNT
TRUCKING SERVICE FEE (OCT 20-25,2025)	96,057.00
Total	96,057.00
Requested by:  M. GAPUNAY	Approve by: AG RED BD MAPA

SANCHI TRUCKING SERVICES CORPORATION
 NON VAT REG.TIN: 673-974-062-00000
 729 Tiwala Borol 1st, 3016, Balagtas, Bulacan, Philippines

SERVICE INVOICE

Inv. No 0000044

Cash Sales Charge Sales

DATE

OCT. 28, 2025

SOLD TO

Registered Name : THE LAGUNA CREAMERY, INC.
 TIN : 007 - 670 - 499
 Business Address : MASINA BAY, LAGUNA

ITEM DESCRIPTION / NATURE OF SERVICE

QTY.

UNIT COST/
PRICE

AMOUNT

TRUCKING SERVICES

93,057.00

OCT. 28, 2025

EXPENSES

3,214.00

SC/PWD/NAAC/MOV/
SoloParent/ID No.

Total Sales

93,057.00

SC/PWD/NAAC/MOV/
SoloParent Signature

Less: Discount
(SC/PWD/NAAC/MOV/SP)

Less: Withholding Tax

TOTAL AMOUNT DUE

96,271.00

Received the amount of _____

10 Bkfst. (50x2) Approved Series: 001-500
 BIR ATP OCN: 25AAU20250000005984

Date of ATP: APR-28-2025

CVJ PRINTING SERVICES 261 P. Ocampo Sr. Ext.
 Mabalacat, Pampanga 3020 La Paz, Mkt. City
 Tel. 045-42191 Prior's Accred. No.: 04947/20230000000008
 Date of Accred.: 12-12-2023 Date of Exp.: 12-11-2028

ALEXANDRA DENNISSE T. CARATING, RTRP
 By:

Cashier / Authorized Representative

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

SANCHI TRUCKING SERVICES CORP.

Business Name : The Laguna Creamery Inc.
 Business Style : The Laguna Creamery Inc.
 Address : Alogis Antico, Binan, Laguna

Address: Greenbreast IV, Pila Sampaloc 3, Dasmariñas, Cavite
 Contact Number : 0917 525 0507, 0917 149 4110
 Email address : Sanchitrucking@gmail.com

BILLING STATEMENT

Date: October 28, 2025
 Billing Invoice #: #0000044
 Billing Period: October 29-25, 2025

DIESEL PRICE: 57.58.9

Date	DRIVER	Plate No.	ORIGIN	ROUTE	Tonner	FCD/DRY	STICKER/PERMIT/PARKING	AUTOSWEEP (TOLL)	EASYTRIP (TOLL)	KM	GROUP RATE	Rate Amount	Total Amount
October 20, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Laspines/ Paranaque/Pasay	4W	FC	P	498.00		103.5	H	7,611.00	8,109.00
October 20, 2025	JayR Bolante	NGC5723	The Laguna Creamery, Binan	TLCI Manila/Taguig/Makati	4W	FC	P	666.00		80	G	6,851.00	7,517.00
October 21, 2025	Clark Cleveria	CCJ3893	The Laguna Creamery, Binan	TLCI Taguig/Pasay/Paranaque	4W	FC	P	471.00		95.9	G	6,851.00	7,322.00
October 21, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Laguna	4W	FC	P	333.00		71.9	F	6,216.00	6,549.00
October 21, 2025	JayR Bolante	NGC5723	The Laguna Creamery, Binan	TLCI San Juan/Pasig/Makati	4W	FC	P	666.00		74.25	F	6,216.00	6,882.00
October 22, 2025	JayR Bolante	NGC5723	The Laguna Creamery, Binan	TLCI Pasay/LP/Taguig/Paranaque	4W	FC	P	429.00		106	H	7,611.00	8,040.00
October 22, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Cavite	4W	FC	P			119.4	H	7,611.00	7,611.00
October 23, 2025	JayR Bolante	NGC5723	The Laguna Creamery, Binan	TLCI Pasay/LP/Muntinlupa	4W	FC	P	567.00		97.08	G	6,851.00	7,418.00
October 23, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Batangas	4W	FC	P	576.00		122.2	H	7,611.00	8,187.00
October 24, 2025	JayR Bolante	NGC5723	The Laguna Creamery, Binan	TLCI Pasay/Makati/Pasig	4W	FC	P	165.00		73.6	F	6,216.00	6,381.00
October 24, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Pasay/Paranaque	4W	FC	P	498.00		108.5	H	7,611.00	8,109.00
October 25, 2025	Albert Ibarrientos	CCJ3891	The Laguna Creamery, Binan	TLCI Paranaque/Taguig/Manila	4W	FC	P	596.00		136.8	I	10,336.00	10,932.00
													TOTAL: P 93,057.00
													EXPENSES P 3,214.00
													GRAND TOTAL P 96,271.00

PREPARED BY:
 Alexandra Carating



SANCHI TRUCKING SERVICES CORP.

Address: Greenbreeze IV, Pleia Sampaloc 3, Dasmarinas, Cavite
 Contact Number : 0917 526 0807, 0917 149 4110
 Email address : Sanchitrucking@gmail.com

EXPENSES

Business Name : The Laguna Creamery Inc.
 Business Style : The Laguna Creamery Inc.
 Address: Alogis Artico, Binan, Laguna

Date: October 28,2025
 Billing Period: October 13-25,2025

TIN#:

Date	REFERENCE NO.	Plate No.	DESCRIPTION	AMOUNT	REMARKS
10/13/2025	119773	NGC5723	Entrance Fee	P 100.00	
10/13/2025	119280	NGC5723	Entrance Fee	P 100.00	
10/14/2025	120314	NGC5723	Entrance Fee	P 100.00	
10/15/2025	121321	NGC5723	Entrance Fee	P 100.00	
10/15/2025	121056	NGC5723	Entrance Fee	P 100.00	
10/16/2025	121583	NGC5723	Entrance Fee	P 100.00	
10/17/2025	122771	NGC5723	Entrance Fee	P 100.00	
10/17/2025	122366	NGC5723	Entrance Fee	P 100.00	
10/18/2025	122892	NGC5723	Entrance Fee	P 100.00	
10/20/2025	123455	NGC5723	Entrance Fee	P 100.00	
10/21/2025	124220	NGC5723	Entrance Fee	P 100.00	
10/22/2025	124692	NGC5723	Entrance Fee	P 100.00	
10/23/2025	125752	NGC5723	Entrance Fee	P 100.00	
10/23/2025	125465	NGC5723	Entrance Fee	P 100.00	
10/24/2025	126167	NGC5723	Entrance Fee	P 100.00	
10/21/2025	124217	CCJ3893	Entrance Fee	P 100.00	
10/21/2025	124219	CCJ3891	Entrance Fee	P 100.00	
10/22/2025	124693	CCJ3891	Entrance Fee	P 100.00	
10/22/2025	124683	CCJ3891	Entrance Fee	P 100.00	
10/23/2025	126041	CCJ3891	Entrance Fee	P 100.00	
10/25/2025	127111	CCJ3891	Entrance Fee	P 100.00	
10/25/2025	125569	CCJ3891	Entrance Fee	P 60.00	
10/14/2025	58739	CCJ3891	Parking Fee	P 40.00	
10/15/2025	477857	NGC5723	Parking Fee	P 40.00	
10/14/2025	976741	NGC5723	Parking Fee	P 60.00	
10/24/2025	1189-00	NGC5723	Parking Fee	P 60.00	
10/14/2025	333782	CCJ3891	Parking Fee	P 60.00	
10/16/2025	847-00	CCJ3891	Parking Fee	P 132.00	
10/25/2025	500034	CCJ3891	Toll Fee	P 69.00	
10/19/2025	4523332	CCJ3891	Toll Fee	P 69.00	
10/19/2025	566113	CCJ3891	Toll Fee	P 69.00	
10/21/2025	4123359	NGC5723	Toll Fee	P 50.00	
10/16/2025	528679	CCJ3891	Parking Fee	P 55.00	
10/17/2025	1966057	NGC5723	Entrance Fee	P 50.00	
10/16/2025	321200	CCJ3891	Parking Fee	P 50.00	
10/16/2025	321198	CCJ3891	Parking Fee	P 50.00	
10/16/2025	321199	CCJ3891	Parking Fee	P 50.00	
10/14/2025	533373	CCJ3891	Parking Fee	P 50.00	
10/21/2025	535074	CCJ3893	Parking Fee	TOTAL P 3,214.00	

Shell Soleada Gas Center, Inc.
VAT Registered TIN: 006-935-163-000
Lot 5164-A PSD 44795 DONA SOLEDAD
AVENUE DON BOSCO CITY OF PARANAQUE NCR,
FOURTH DISTRICT
Ship to # 12617084
MIN: 24032114355919416 SN: PC2L3YHZ
10/25/2025 17:56 POS:1 AINNA GONZALES
F 000-528337

*** INVOICE ***

07 - FSDiesel	VAT	P2,000.00
32.499L X 61.540P/L		
Sale, Total	P2,000.00	
Other Credit Cards	P2,000.00	
TOTAL INVOICE	P2,000.00	
VATable Sales	P1,785.71	
VAT Amount	P214.29	
VAT-Exempt Sales	P0.00	
VAT-Zero Rated Sales	P0.00	

FSC #19

No Loyalty Points Earned

Download Shell Go+ to get
our best ever rewards



Customer Name: _____

Addr: _____

TIN: _____

Business Style: _____

POS VENDOR: Datalogic Systems Corporation
Unit 1202 Asian Star Building 2402 Asean
Drive Corridor, Singapura Lane Filinvest
Corp. City Alabang, Muntinlupa City, 1781
VAT REG TIN#: 202-396-939-000

Accreditation No.: 53B2023969392019041070
Date Issued: 09/24/2019
Valid Until: 07/31/2025

PTU No.: FP032024-052-0438435-00000
Date Issued: 03/22/2024

DID WE SERVE YOU WELL? TELL SHELL
Visit www.shell.com.ph/customerfeedback

October 20, 2025	
Makati/Taguig	NGC5723
Base	18
Rob Ermita	41.2
Grounds Togo	6.7
alphaland	1.3
Happy Hour Makati	1.4
Melissa Quizon	4.7
Mamou Meats	1.4
Happy Hour Online	5.3
	80

October 23, 2025	
Pasay/Laspinas/Muntinlupa	NGC5723
Base	18
Naia	34.3
SM Southmall	18
Pandamart Alabang	0.29
Kickstand coffee	2.8
The Palm Country Club	1.6
Return	24.1
	97.09

October 20, 2025	
Pasay/Paranaque/Laspinas	CCJ3891
Base	18
Cheers Minimart	25.6
PAL	17
Newport	6.8
Royal Seafood Seascape	9.6
Royal Kitchen Dampa	1.5
Guidecelli	23
Tiong Bahru ATC	2
Mamou ATC	
	103.5

October 23, 2025	
Batangas	CCJ3891
Base	18
SNR Lipa	44.6
South Lipa	4.8
Hotel 1925	2.1
Samuel's Plate	3.2
Return	49.5
	122.2

October 21, 2025	
Cavite	CCJ 3891
Base	18
TMP Westborough	4.2
Rob Pacita	16.4
Rob southwoods	4.2
Asian Vision	11.3
Sta Elena Golf Club	17.8
	71.9

October 24, 2025	
Pasig/Makati/Pasay	NGC5723
Base	18
WTC	39.8
Arcadis	5
PG Pasig	6.9
UM Superfoods	3.9
	73.6

October 21, 2025	
Taguig/Pasay/Paranaque	CCJ3893
Base	18
Pandamart Taguig	32.6
Smith and wollensky	5
Ruth Chris	1.1
DD Merry Mart	8.3
WM Sucat	12.8
SM Cinema Bicutan	9.3
Happy Hour Online	9.8
	96.9

October 24, 2025	
Pasay/Paranaque	CCJ3891
Base	18
SM Hyper MOA	41.7
Mamou Maison	1.2
PAL	5.1
PG Moonwalk	6.9
Return	25.6
	108.5

October 21, 2025	
SanJuan/Pasig/ Makati	NGC5723
Base	18
CB Makati	38.2
Fairmont Hotel	3.8
Mamou 5	0.75
Happy Hour Makati	3
24 chicken Pasig	8.1
Shakeys GH	2.4
	74.25

October 25, 2025	
Manila/Taguig/ Paranaque	CCJ3891
Base	18
WM Sucat	28.1
SM Hyper Bicutan	6.5
Oro Plato	2.5
2GO	24.7
Return	51
	136.8

October 22, 2025	
Taguig/Pasay/Paranaque/Laspinas	NGC5723
Base	18
PG Putang Lupa	31.5
Zion Prime	10
PG 28 SQ Paranaque	32
Global Catering	3.1
Smith and Wollensky	10.1
Delivery IC	1.3
	106

October 22, 2025	
Cavite	CCJ3891
Base	18
Rob Dasma	20.4
WM Dasma	4.3
Lasalle Vermosa	9.1
WM Bacoor	6.1
Funnside Kawit	18.1
YC Bacao	1.8
The Bayleaf Hotel cavite	16.9
Return	24.7
	119.4



LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

No. 0119773

Date **10.13.25**

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single entry	1	100	100
NET 5723			

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/	
Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna'

SERVICE
INVOICE

No 0119280

- CASH SALES
 CHARGE SALES

Date: 16-13-25

SOLD TO:

Registered Name :

PLC

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<u>SHUGIS CARRY</u>	1	100	100

Total Sales	<u>100</u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	<u>100</u>
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	<u>A</u>



LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0120314

Date: 10-14-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TLCI

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<u>SINGLE ENTRY</u>	<u>1</u>	<u>100</u>	<u>100</u>
<u>NGC 2723</u>			

Total Sales	<u>100</u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<u>100</u>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	



LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0121321

Date: 10-15-23

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TLCI

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sipgh utility	1	100	100

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	



LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brig. Don Jose, Santa Rosa, Laguna

SERVICE INVOICE

Nº 0121056

Date: 16-15

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TLC

TIN

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sight Eng	1	100	100
NCC 5773			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	12
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	



LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0121583

Date: 16/6/25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : *JCC*

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>Singletank</i>	1	100	100
<i>NCC 593</i>			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	160
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/	
Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	



SERVICE
INVOICE

Nº 0122771

Date: 10/17/25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TLCI

TIN

:

Business Address

:

Item Description / Nature of Service	Quantity	Unit Price	Amount
<u>ziphr upprey</u>	<u>1</u>	<u>100</u>	<u>100</u>
<u>1160-5723</u>			

Total Sales	<u>100</u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0122366

Date: 10/17/20

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : *SC/NAAC*

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>Street Lamp</i>	1	100	100
<i>KGC 5723</i>			

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<i>100</i>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	<i>[Signature]</i>

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

No 0122892

Date: 10-18-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Simple Engraving	1	100	100
		100	
NGC 5723			

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	



LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

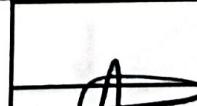
**SERVICE
INVOICE**

CASH SALES
 CHARGE SALES

No. 0123455

Date: 16/05/

SOLD TO:	
ESI d 30 VI 14	
Registered Name	: TLC
TIN	:
Business Address	:

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	100
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

Nº 0124220

Date: 15-11-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TLCI

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<u>Single Entry</u>	1	100	100
<u>Msc 5793</u>			1

Total Sales	
Less: Discount (SCI/PWDINAAC/MOV/SP)	100
Less: Withholding Tax	
Total amount Due	
SCI/PWDINAAC/MOV/ Sole Parent ID No.	
SCI/PWDINAAC/MOV/ Signature	



LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No. 0124692

Date: 10/22/28

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TCA

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	700	700

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	700
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE INVOICE

Nº 0125752

CASH SALES
 CHARGE SALES

Date: 10-23-26

SOLD TO:	
Registered Name :	<i>TLCI</i>
TIN :	
Business Address :	

Total Sales	<u>200</u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<u>Jh</u>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

CASH SALES
 CHARGE SALES

Date: 10-24-25

SOLD TO:		
Registered Name	:	TLCI
TIN	:	
Business Address	:	

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/	
Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0124217

Date: 10/21/28

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TCL

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sigfit Entry	1	100.00	

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	00
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

No 0124219

Date: 10-11-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TUCI

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<u>Single Entry</u>	1	100	100
			1
<u>CCS 3891</u>			

Total Sales	<u></u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	<u>100</u>
Less: Withholding Tax	<u></u>
Total amount Due	<u></u>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<u></u>
SC/PWD/NAAC/MOV/ Signature	<u>P</u>

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE INVOICE

Nº 0124693

Date: 10/25/08

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	<i>100</i>
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>P</i>
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No 0124683

Date: 09-06-28

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name *Sapuchi*

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>Sigutery</i>)	100	100

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	100
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>100</i>
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE

No. 0126041

Date: 10-23-28

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

Shan / Sanchi

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Order Entry	1	100	100
CEJ 3891			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	100
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

LAGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 001-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

No. 0127111

Date: 16-28-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :	<i>Sanchu'</i>		
TIN :			
Business Address :			

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>SINGL ENTRY</i>	1	100	100
<i>CCJ 3891</i>			

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<i>100</i>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	<i>[Signature]</i>


LAGUNA TECHNOPARK ASSOCIATION INC.
 NON-VAT Reg. TIN: 001-228-147-00000
 109 South Avenue, Laguna Technopark,
 Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE
No. 0125569

CASH SALES
 CHARGE SALES

Date: 10-25-23

SOLD TO:			
Registered Name	<u>SANZHI</u>		
TIN			
Business Address			
Item Description / Nature of Service		Quantity	Unit Price
<u>Sipash Entry</u>		1	100
			100
<u>CBI-5891</u>			
Total Sales	100		
Less: Discount (SC/PWD/NAAC/MOV/SP)			
Less: Withholding Tax			
Total amount Due			
SC/PWD/NAAC/MOV/ Solo Parent ID No.			
SC/PWD/NAAC/MOV/ Signature			

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
Business Style: SMC Skyway Corporation
VAT Reg. TIN: 004-625-830-00000



Printed Date : 10/27/2025 9:30:12PM
Period: 10/20/2025 - 10/25/2025

TRANSACTION HISTORY REPORT

Account Number : 4814660
Account Name : CHELSEA TRISH CARATING
TIN :
Address : SAN MARTIN CITY OF MARAKINA

Last Statement Balance :	4,986.00
Total Load/Top-up :	0.00
Total Usage :	4,539.00
Total Adjustment :	0.00
Balance this Statement :	Php 447.00

N6CI723

Usage

Grand Total Usage: Php 4,539.00

TagNumber : 5130409514 Plate Number :

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
IER No. : 129290503						
	10/15/2025 15:57:00	SLEX000241440482	SLEX	ALABANG SOUTH ENTRY	CARMONA NOR/STH ENTRY/EXIT	96.00
IER No. : 129513328						
	10/24/2025 19:00:08	SKYWAY000197359770	SKYWAY	C5 ENTRY	ALABANG	237.00
	10/24/2025 19:00:08	SLEX000242433875	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
IER No. : 129537921						
	10/25/2025 3:09:54	SLEX000242544414	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/25/2025 3:09:54	SKYWAY000197457583	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
Ref No. : 2454897564						
	10/20/2025 0:53:46	SKYWAY000195793111	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/20/2025 0:53:46	SLEX000240469407	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2455006546						
	10/20/2025 7:11:47	SLEX000240528784	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/20/2025 7:11:47	SKYWAY000195843693	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
Ref No. : 2455260946						
	10/20/2025 13:46:47	SKYWAY000195952970	SKYWAY	C5 ENTRY	ALABANG	237.00
	10/20/2025 13:46:47	SLEX000240667527	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2455700600						
	10/21/2025 6:38:49	SLEX000240915087	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/21/2025 6:38:49	SKYWAY000196149333	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
Ref No. : 2455962474						
	10/21/2025 13:15:17	SKYWAY000196261254	SKYWAY	C5 ENTRY	ALABANG	237.00
	10/21/2025 13:15:17	SLEX000241050346	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2456407601						
	10/22/2025 6:02:17	SLEX000241292206	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG NORTH EXIT	96.00
Ref No. : 2456983733						
	10/22/2025 19:52:31	SKYWAY000196704666	SKYWAY	C5 ENTRY	ALABANG	237.00
	10/22/2025 19:52:31	SLEX000241612320	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2457182749						
	10/23/2025 6:51:31	SLEX000241720563	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/23/2025 6:51:31	SKYWAY000196801654	SKYWAY	ALABANG	BICUTAN NORTH EXIT	138.00
Ref No. : 2457248307						
	10/23/2025 8:10:50	SKYWAY000196829299	SKYWAY	NICHOLS ENTRY	BUNYE SOUTH EXIT	237.00

Ref No. : 2457420220	10/23/2025 12:39:10	SLEX000241855111	SLEX	ALABANG SOUTH ENTRY	CARMONA NOR/STH ENTRY/EXIT	Total : Php 237.00
						96.00
Ref No. : 2457845247	10/24/2025 0:36:30	SKYWAY000197094269	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	Total : Php 96.00
	10/24/2025 0:36:30	SLEX000242092677	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	69.00
						96.00
Ref No. : 2457999784	10/24/2025 8:12:20	SLEX000242181246	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	Total : Php 165.00
	10/24/2025 8:12:20	SKYWAY000197163082	SKYWAY	ALABANG	SUCAT NORTH EXIT	96.00
						69.00
Ref No. : 2458694645	10/25/2025 4:33:04	SKYWAY000197465243	SKYWAY	NICHOLS ENTRY	BICUTAN SOUTH EXIT	Total : Php 165.00
						98.00
Ref No. : 2458807057	10/25/2025 8:48:57	SKYWAY000197514421	SKYWAY	BICUTAN SOUTH ENTRY	ALABANG	Total : Php 98.00
	10/25/2025 8:48:57	SLEX000242615582	SLEX	ALABANG	SAN PEDRO SOUTH ENTRY/EXIT	138.00
						51.00
Ref No. : 2458890205	10/25/2025 10:50:28	SLEX000242669852	SLEX	SAN PEDRO NB TOLL PLAZA	MCX DAANG HARI	Total : Php 189.00
	10/25/2025 10:50:28	MCX	MCX		MCX	13.00
						47.00
Ref No. : 2458912107	10/25/2025 11:16:33	MCX	MCX		MCX	Total : Php 60.00
	10/25/2025 11:16:33	SLEX000242681963	SLEX	MCX DAANG HARI	SOUTHWOODS SOUTH ENTRY/EXIT	47.00
						45.00
Ref No. : 2458916353	10/25/2025 11:30:33	SLEX000242683444	SLEX	SOUTHWOODS NORTH ENTRY/EXIT	ALABANG NORTH EXIT	Total : Php 92.00
						84.00
Ref No. : 2459210412	10/25/2025 18:08:59	SKYWAY000197688453	SKYWAY	BICUTAN NORTH ENTRY	NICHOLS (A) NORTH EXIT	Total : Php 84.00
						98.00
Ref No. : 2459305906	10/25/2025 20:37:10	SKYWAY000197728135	SKYWAY	NICHOLS ENTRY	ALABANG	Total : Php 98.00
	10/25/2025 20:37:10	SLEX	ALABANG		CARMONA NOR/STH ENTRY/EXIT	237.00
						96.00
						Total : Php 333.00
						Total Usage: Php 4,539.00

Summary of Total Usage

Grand Total Usage: Php 4,539.00

SKYWAY	SLEX	SIDC	NAIAX	MMSS3	TPLEX	MCX	GRAND TOTAL
2,812.00	1,633.00	0.00	0.00	0.00	0.00	94.00	4,539.00

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
Business Style: SMC Skyway Corporation
VAT Reg. TIN: 004-625-830-00000

**SMC INFRASTRUCTURE**

Printed Date : 10/27/2025 9:31:48PM
Period: 10/20/2025 - 10/21/2025

TRANSACTION HISTORY REPORT

Account Number : 4254490
Account Name : AUTOSWEEP TO GO
TIN :
Address : N/A

CCJ 3893

Last Statement Balance :	
Total Load/Top-up :	1,908.00
Total Usage :	0.00
Total Adjustment :	1,126.00
Balance this Statement :	0.00
	Php 782.00

Usage

TagNumber : 5087537414 Plate Number : D718357

Grand Total Usage: Php 1,126.00

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
Ref No. : 2454912790	10/20/2025 2:55:51	SLEX000240479320	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	
	10/20/2025 2:55:51	SKYWAY000195801010	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	96.00
Ref No. : 2455234178	10/20/2025 13:02:15	SKYWAY000195941075	SKYWAY	C5 ENTRY	ALABANG	237.00
	10/20/2025 13:02:15	SLEX000240651378	SLEX	ALABANG	MCX DAANG HARI	38.00
	10/20/2025 13:02:15		MCX	MCX	MCX	47.00
Ref No. : 2455771111	10/21/2025 6:39:22	SLEX000240952098	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	
	10/21/2025 6:39:22	SKYWAY000196178355	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	96.00
Ref No. : 2456117900	10/21/2025 16:54:04	SKYWAY000196327591	SKYWAY	SUCAT NORTH ENTRY	BICUTAN NORTH EXIT	237.00
Ref No. : 2456144623	10/21/2025 17:27:48	SKYWAY000196338415	SKYWAY	BICUTAN SOUTH ENTRY	SUCAT SOUTH EXIT	69.00
						69.00
						Total Usage: Php 1,126.00

Summary of Total Usage

SKYWAY	SLEX	SIDC	NAIAx	MMSS3	TPLEX	MCX	GRAND TOTAL	Grand Total Usage: Php 1,126.00
849.00	230.00	0.00	0.00	0.00	0.00	47.00	1,126.00	

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
Business Style: SMC Skyway Corporation
VAT Reg. TIN: 004-625-830-00000



Printed Date : 10/27/2025 9:28:28PM
Period: 10/20/2025 - 10/25/2025

TRANSACTION HISTORY REPORT

Account Number	:	4200547	Last Statement Balance	:	
Account Name	:	AUTOSWEEP TO GO	Total Load/Top-up	:	1,823.00
TIN	:		Total Usage	:	2,000.00
Address	:	N/A	Total Adjustment	:	3,344.00
			Balance this Statement	:	0.00
					Php 479.00

Usage

Grand Total Usage: Php 3,344.00

TagNumber : 5082095514 Plate Number : D664738

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
Ref No. : 2454913648						
	10/20/2025 3:03:37	SKYWAY000195801513	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	
	10/20/2025 3:03:37	SLEX000240479886	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	69.00
						96.00
						Total : Php 165.00
Ref No. : 2454965336						
	10/20/2025 6:14:17	SLEX000240507977	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	
	10/20/2025 6:14:17	SKYWAY000195825859	SKYWAY	ALABANG	SUCAT NORTH EXIT	96.00
						69.00
						Total : Php 165.00
Ref No. : 2455173211						
	10/20/2025 11:24:10	SKYWAY000195913019	SKYWAY	NICHOLS ENTRY	ALABANG SOUTH EXIT	
Ref No. : 2455311016						
	10/20/2025 15:06:20	SLEX000240702429	SLEX	ALABANG SOUTH ENTRY	CARMONA NOR/STH ENTRY/EXIT	
Ref No. : 2455860107						
	10/21/2025 10:29:01	SLEX000240997100	SLEX	SOUTHWOODS SOUTH ENTRY/EXIT	MAMPLASAN SOUTH ENTRY/EXIT	
Ref No. : 2455873638						
	10/21/2025 10:50:45	SLEX000241002999	SLEX	MAMPLASAN SOUTH ENTRY/EXIT	CABUYAO SOUTH ENTRY/EXIT	
Ref No. : 2455896386						
	10/21/2025 11:27:29	SLEX000241016331	SLEX	CABUYAO NORTH ENTRY/EXIT	CARMONA NOR/STH ENTRY/EXIT	
Ref No. : 2455929607						
	10/21/2025 12:21:21	SLEX000241032383	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	
	10/21/2025 12:21:21	SKYWAY000196246362	SKYWAY	ALABANG	CS NORTH EXIT	96.00
						237.00
						Total : Php 237.00
Ref No. : 2456348222						
	10/22/2025 0:49:13	SKYWAY000196429502	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	
	10/22/2025 0:49:13	SLEX000241256255	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	69.00
						96.00
Ref No. : 2457408135						
	10/23/2025 7:05:27	SLEX000241848315	SLEX	CARMONA NOR/STH ENTRY/EXIT	CALAMBA	
	10/23/2025 7:05:27	SIDC000060382781	SIDC	STO TOMAS	STO. TORIBIO SB TOLL PLAZA	199.00
						89.00
Ref No. : 2457679637						
	10/23/2025 18:23:18	SIDC000060418092	SIDC	STO. TORIBIO NB TOLL PLAZA	CALAMBA	
	10/23/2025 18:23:18	SLEX000242005667	SLEX	CALAMBA	CARMONA NOR/STH ENTRY/EXIT	89.00
						199.00
Ref No. : 2457750408						
	10/23/2025 20:11:20	SLEX000242044605	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	
	10/23/2025 20:11:20	SKYWAY000197047266	SKYWAY	ALABANG	SUCAT NORTH EXIT	96.00
						69.00
						Total : Php 165.00

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
Business Style: SMC Skyway Corporation
VAT Reg. TIN: 004-625-830-00000



Printed Date : 10/27/2025 9:28:28PM
Period: 10/20/2025 - 10/25/2025

TRANSACTION HISTORY REPORT

Account Number : 4200547
Account Name : AUTOSWEEP TO GO
TIN :
Address : N/A

CCJ 3891

Last Statement Balance :	1,823.00
Total Load/Top-up :	2,000.00
Total Usage :	3,344.00
Total Adjustment :	0.00
Balance this Statement :	Php 479.00

Usage

Grand Total Usage: Php 3,344.00

TagNumber : 5082095514 Plate Number : D664738

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
Ref No. : 2454913648	10/20/2025 3:03:37	SKYWAY000195801513	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/20/2025 3:03:37	SLEX000240479886	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2454965336	10/20/2025 6:14:17	SLEX000240507977	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/20/2025 6:14:17	SKYWAY000195825859	SKYWAY	ALABANG	SUCAT NORTH EXIT	69.00
Ref No. : 2455173211	10/20/2025 11:24:10	SKYWAY000195913019	SKYWAY	NICHOLS ENTRY	ALABANG SOUTH EXIT	237.00
Ref No. : 2455311016	10/20/2025 15:06:20	SLEX000240702429	SLEX	ALABANG SOUTH ENTRY	CARMONA NOR/STH ENTRY/EXIT	237.00
Ref No. : 2455860107	10/21/2025 10:29:01	SLEX000240997100	SLEX	SOUTHWOODS SOUTH ENTRY/EXIT	MAMPLASAN SOUTH ENTRY/EXIT	96.00
Ref No. : 2455873638	10/21/2025 10:50:45	SLEX000241002999	SLEX	MAMPLASAN SOUTH ENTRY/EXIT	CABUYAO SOUTH ENTRY/EXIT	34.00
Ref No. : 2455896386	10/21/2025 11:27:29	SLEX000241016331	SLEX	CABUYAO NORTH ENTRY/EXIT	CARMONA NOR/STH ENTRY/EXIT	64.00
Ref No. : 2455929607	10/21/2025 12:21:21	SLEX000241032383	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	85.00
	10/21/2025 12:21:21	SKYWAY000196246362	SKYWAY	ALABANG	CS NORTH EXIT	237.00
Ref No. : 2456348222	10/22/2025 0:49:13	SKYWAY000196429502	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/22/2025 0:49:13	SLEX000241256255	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Ref No. : 2457408135	10/23/2025 7:05:27	SLEX000241848315	SLEX	CARMONA NOR/STH ENTRY/EXIT	CALAMBA	199.00
	10/23/2025 7:05:27	SIDC000060418092	SIDC	STO TOMAS	STO. TORIBIO SB TOLL PLAZA	89.00
Ref No. : 2457679637	10/23/2025 18:23:18	SIDC000060418092	SIDC	STO. TORIBIO NB TOLL PLAZA	CALAMBA	89.00
	10/23/2025 18:23:18	SLEX000242005667	SLEX	CALAMBA	CARMONA NOR/STH ENTRY/EXIT	199.00
Ref No. : 2457750408	10/23/2025 20:11:20	SLEX000242044605	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/23/2025 20:11:20	SKYWAY000197047266	SKYWAY	ALABANG	SUCAT NORTH EXIT	69.00

Total : Php 145.00

Ref No. : 2457899747

10/24/2025 5:32:35	SKYWAY000197120397	SKYWAY	SUCAT SOUTH ENTRY	ALABANG
10/24/2025 5:32:35	SLEX000242127677	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT

69.00
96.00
Total : Php 165.00

Ref No. : 2458032356

10/24/2025 9:00:25	SLEX000242197149	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG
10/24/2025 9:00:25	SKYWAY000197175593	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT

96.00
237.00
Total : Php 333.00

Ref No. : 2458407884

10/24/2025 17:32:55	SKYWAY000197333807	SKYWAY	SUCAT SOUTH ENTRY	ALABANG
10/24/2025 17:32:55	SLEX000242397970	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT

69.00
96.00
Total : Php 165.00

Ref No. : 2458809548

10/25/2025 8:52:25	SLEX000242617715	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG
10/25/2025 8:52:25	SKYWAY000197516173	SKYWAY	ALABANG	SUCAT NORTH EXIT

96.00
69.00
Total : Php 165.00

Ref No. : 2458936668

10/25/2025 11:58:25	SKYWAY000197575098	SKYWAY	BICUTAN NORTH ENTRY	NICHOLS (A) NORTH EXIT
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98.00
Total : Php 98.00

Ref No. : 2459137490

10/25/2025 16:28:59	SKYWAY000197659726	SKYWAY	NICHOLS ENTRY	ALABANG
10/25/2025 16:28:59	SLEX000242800457	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT

237.00
96.00
Total : Php 333.00

Total Usage: Php 3,344.00

Replenishment

Total Replenishment: Php 2,000.00

Date	E-AR Number	Collecting Agent	Payment Type	Amount
10/22/2025 0:54:37	AR000059764128	FAS	CASH	2,000.00
Total Replenishment: Php 2,000.00				

Summary of Total Usage

Grand Total Usage: Php 3,344.00

SKYWAY	SLEX	SIDC	NAIAX	MMSS3	TPLEX	MCX	GRAND TOTAL
1,529.00	1,637.00	178.00	0.00	0.00	0.00	0.00	3,344.00

MAKATI CORNERSTONE LEASING CORP.

Ayala Malls
CIRCUIT

PARKING FEES:
P 60 FLAT RATE

VAT REG. TIN: 009-690-653-00001
Ayala Malls Circuit, Circuit Makati,
Bel-Air Carmona 1209 City of Makati
NCR, Fourth District Philippines

PARKING INVOICE

(A fraction of an hour is considered as one hour)
This is your Parking Invoice.
If punched "IN" & "OUT" by our TIMING MACHINES
Please present this invoice at exit gate & pay parking fee

VATable Sales	Total Sales (VAT Inclusive)
VAT	Less: VAT
Zero-Rated Sales	Amount: Net of VAT
VAT-Exempt Sales	Less: Discount (SC/PWD/NAAC/MOV/SP)
	Add: VAT
	Less: Withholding Tax
	TOTAL AMOUNT DUE
SC/PWD Name: <i>Go</i>	Signature: <i>Cev 309</i>
ID Number:	PLATE No.

PARKING INVOICE CONDITIONS & CAR PARK RULES AND REGULATIONS

1. The parking fee is payment for the use of the parking space only.
2. Vehicles entering the car park are subject to the rules of the car park management. Please refer to detailed parking rules posted in the entrance.
3. The Car Park Operator shall NOT BE LIABLE for any DAMAGE or LOSS OF A VEHICLE or ITS ACCESSORIES or ANY ARTICLES while parked in the parking facility unless the loss or damage was due to the Car Park Operator's fault or gross negligence, provided that the Car Park Operator liability, if any, shall not exceed the vehicle's current FAIR MARKET VALUE EXCLUSIVE of the value of the accessories and personal belongings.
4. The Car Park Operator shall NOT be liable for the loss of or damage to any vehicle that has been caused by fault or negligence of any third person.
5. Vehicles left inside the Car Park for more than 48 hours shall be reported to the proper authorities for impounding or proper action unless prior arrangement was made by the owner with the Car Park Operator.
6. PARKING INVOICE/CARD SHOULD NOT BE LEFT IN THE VEHICLE AND MUST BE PRESENTED TO THE PARKING ATTENDANT AT THE EXIT.
7. For lost / damaged parking cards, the following are the requirements:
-P 200.00 penalty + Parking Fee
-Original Certificate of Registration (C.R.) and current Official Receipt of Registration (O.R)
-For lost parking invoice/cards which are later recovered, refund of Pph 200 penalty may be made within 24 hours from date of parking at the parking facility or within thirty (30) days from the date of parking at the 4th Level, Admin Office, Ayala Malls Circuit, Carmona, Makati City.
No claim for refund will be entertained after 30 days from date of parking
8. For safety reasons, idling and staying inside the vehicle or elsewhere in the Car Park for a long period of time is discouraged. After parking the vehicle, proceed immediately to the nearest passenger elevator, staircase or exit. Walking along driveway, ramps, or through the vehicle exit barrier is prohibited.
9. The failure of the vehicle owner to pay the parking charges shall be subjected to legal proceedings that the Car Park Owner/Operator may file.
10. Overnight parking fee of P 300.00 will be charge from 3:01 a.m. onwards.

DO NOT LEAVE YOUR VALUABLES INSIDE THE VEHICLE.

No. **0058739**

CUSTOMER STUB

Name: _____

Address: _____

TIN: _____

2000 Blks. (100x1) 000001 - 020000

BIR Authority to Print No.: OCN:049AU20250000000481

Date of ATP: 01/24/2025

"THIS SERVE AS YOUR PARKING INVOICE"

~~AYALA MALLS~~
VERMOSA

CAVITE COMMERCIAL TOWNCENTER, INC.

VAT Reg. TIN: 007-342-151-00003
DAANG HARI ROAD VERMOSA PASONG
BUAYA 1 4103 IMUS CAVITE PHILIPPINES

CUSTOMER STUB

PARKING FEE

:P40.00 Flat Rate

(A fraction of an hour is considered as one hour.)

VATable Sales	Total Sales (VAT Inclusive)	
VAT	Less: VAT	
Zero-Rated Sales	Amount: Net of VAT	
VAT-Exempt Sales	Less: Discount (SC/PWD/NAAC/MOV/SP)	
<input type="checkbox"/> Received the amount of OCT 15 2025	Add: VAT	
	Less: Withholding Tax	
	TOTAL AMOUNT DUE	
SC/PWD/MOV Solo Parent I.D. No.: Name:	SC/PWD/MOV Solo Parent Signature: Name:	
Customer's Name _____	I.D. No. _____	Signature: _____
Nature of Service: _____	Amount: _____	Quantity: _____
Unit Cost/Price: _____		

CONDITIONS

1. The parking fee is payment for the use of the parking space only. Vehicles entering the Car Park are subject to the rules of the Car Park Management.
2. Owners of the parking facility are not responsible for any damage to or loss of the vehicle or its accessories or to persons or any other properties inside the Car Park.
3. Customers shall be held liable for any damage they may cause to the parking facility or its accessories or to persons or any other properties inside the Car Park.
4. THIS PARKING INVOICE SHOULD NOT BE LEFT IN THE VEHICLE AND MUST BE PRESENTED TO THE PARKING ATTENDANT AT THE EXIT.
5. Customers who lost their invoice shall be charged P300.00 + Parking fee and will be required to present the original certificate of registration, current official receipt and any valid government identification card. Refund for lost and found invoice is valid only for a month from the date of issue of the confirmation receipt.
6. The liability of Car Park Management for the loss of vehicle parked in their facilities is subject to the legal and existing rules and regulations.
7. Overnight parking fee of P300.00 will be charge from 3:00 a.m. onwards.
8. Vehicles left in the Car Park for more than twenty four (24) hours will be reported to the proper authorities for appropriate action.
9. Please refer to detailed parking rules posted at the entrance.

COME VISIT AND PARK AT AYALA MALLS VERMOSA AGAIN!

NOT TO BE ISSUED FOR NonVAT / Exempt Sale of goods, properties or services. If issued, sales shall be subjected to VAT.
This serves as your Invoice

No. **0477857**

5000 Blkts. (100x1) 0350001 - 0850000

BIR Authority to Print No.: OCN:54AAU20250000010762

Date of ATP: 06/03/2025

N6C5723

MADISON GALERIES

Owned & Operated by: WAMRUS (TKG) REALTY, INC.
MADISON GALERIES # 398 Don Jesus Boulevard,
Brgy. Cupang Muntinlupa City
VAT REG. TIN: 224-809-504-00002

P A R K I N G T I C K E T (SALES INVOICE)

Parking Rates for Casual Parkers:

15 minutes grace period

- Entrance at Main Parking Entrance and Annex Parking Gate.
- Exit at Annex Parking Gate

Php 40.00

Php 20.00

Php 150.00+Php 40.00

Strictly prohibited+Php 500.00

Parking rate (Flat Rate)

Validated Parking Ticket

Lost Ticket

Overnight Parking

Parking Rates for Other Vehicles:

Motorcycle (Flat Rate)

Php 20.00

Validated Parking Ticket

Php 10.00

Bicycle

Free of charge

Delivery

Free of charge

Grace period of 60 mins

Please surrender this ticket at the exit.

This serves as an official receipt

3000 Bkts. (100x1) 700001 - 1000000

BIR Authority to Print No.: 53BAU20240000001269

Date of ATP: 02/28/2024

BORROMEO PRINTING PRESS

55 St. Paul St., Perpetual Village II, Pulang Lupa, Las Piñas City

TIN: 106-075-153-00000 VAT

E-mail: borromeoprinting@yahoo.com.ph

Printer's Accreditation No.: 53AMP20240000000007

Date Issued: February 13, 2024

Expiry Date: February 12, 2029



No 976741

CUSTOMER'S COPY

N6CJ723

MAKATI PARKING AUTHORITY INCORPORATED
MAKATI PARKING AUTHORITY INCORPORATED
LEGAZPI CAR PARK BUILDING SALCEDO
CORNER GAMBIA STS. LEGASPI VILLAGE
SAN LORENZO CITY OF MAKATI NCR.

FOURTH DISTRICT

VAT REG TIN: 000-474-063-000

MIN:25100320364443997

S/N:GD6188744

SERVICE INVOICE

INVOICE NO : 51000001189-00

TRANS NO : 1463

STREET : APT. RIDGE A
TERMINAL : PDT51
ATTENDANT : PACREN
TYPE : CAR 2hrs
TICKET : 5100001194
TIME IN : 10/24/2025 12:43:33
TIME OUT : 10/24/2025 14:43:33
SLOT NO : 15
PLATE NO : MGC5723

2 Hrs First Rate 60.00

AMOUNT DUE : 60.00

CASH : 60.00

CHANGE : 0.00

VATABLE SALES : 53.57

12 %VAT AMOUNT : 6.43

VAT EXEMPT : 0.00

ZERO RATED SALES : 0.00

Name : -----

Address: -----

TIN : -----

CAR FEES

Parking Fee/Slot Mon-Sat

1st 2HRS & less : P60.00

Last 1 HR : P70.00

Full 3HRS : P130.00

Sun/Holiday : FREE

After expiration of paid 1st 2 hours, parking can be extended up to 1HR only if such extension is paid within 5mins before the first 2HRS expires.

PTU:FP
MANUELA CORPORATION
OPR BY: MANUELA CORPORATION
BARANGAY HIGHWAYHILLS NCR,
SECOND DISTRICT
CITY OF MANDALUYONG
VAT REG. TIN.: VAT REG. TIN: 000-185-616-00
S/N: PC0TAH3T

MIN: 24070116302257133

LOCATION: WCC

TERMINAL: Manned Exit

INVOICE NO: 04000333782

TICKET : 0200506441

ENTRY C: 3D486U48550205

TYPE : DELIVERIES Car (1hr)

PLATE #: VC

TIME IN: 10/14/2025 20:48:55

TIME OUT: 10/14/2025 21:50:41

Total Duration : 1 Hr. 2 min

Cashier : Cherry

=====

2 H 1st Bracket 60.00

10/14(Tue)-10/14(Tue)

=====

Total Amount Due: 60.00

Cash : 60.00

Change : 0.00

=====

VATable Sale (T): 53.57

VAT Exempt (X): 0.00

Zero Rated (Z): 0.00

VAT 12% : 6.43

=====

Name: -----

TIN : -----

Address: -----

Business Style: -----

POS Provider:

Deltech Parking Systems
and Solutions Inc.

U-8F Citybank Center, 8741

Paseo de Roxas, Salcedo Village, Bel-Air,

City of Makati NCR,

Fourth District Philippines 1209

VAT REG TIN: 009-752-372-00000

Accred No.: 0500097523722019081159

Date Issued: 01/07/2020

PTU: FP072024-126-0454698-00003

PTU Date: 07/01/2024

THIS SERVES AS AN INVOICE

CEI 8891

MAKATI PARKING AUTHORITY INCORPORATED,
MAKATI PARKING AUTHORITY INCORPORATED
LEGASPI CAR PARK BUILDING SALCEDO
CORNER GAMBOA STS. LEGASPI VILLAGE
SAN LORENZO CITY OF MAKATI NCR.

FOURTH DISTRICT

VAT REG TIN: 000-474-063-000

MIN:25100320242143980

S/N:GD6188858

SERVICE INVOICE

INVOICE NO : 56000000847-00

TRANS NO : 1011

STREET : LEVISTE D
TERMINAL : PDT56
ATTENDANT : ROSIL
TYPE : CAR 2hrs
TICKET : 5600000848
TIME IN : 10/16/2025 11:29:57
TIME OUT : 10/16/2025 13:29:57
SLOT NO : 95
PLATE NO : CCJ3891

2 Hrs First Rate 60.00

AMOUNT DUE 60.00
CASH 60.00
CHANGE 0.00

VATABLE SALES : 53.57
12 % VAT AMOUNT : 6.43
VAT EXEMPT : 0.00
ZERO RATED SALES : 0.00

Name : -----

Address: -----

TIN : -----

CAR FEES

Parking Fee/Slot Mon-Sat

1st 2HRS & less : P60.00

Last 1 HR : P70.00

Full 3HRS : P130.00

Sun/Holiday : FREE

After expiration of paid 1st 2 hours, parking can be extended up to 1HR only if such extension is paid within 5mins before the first 2HRS expires.

TERMS & CONDITIONS:

AYALA HOLDINGS INC.

VAT Reg. No.: 008-617-317-000

32nd Ruffino Pacific Tower Ayala Ave. Cor
Rufino, Makati City

BIR Permit #: FP062828 047-Q257452-00000

MIN: 20062007575900247-114; X020000120459

ACRED #: 1250046729242019071125

Date 06/01/2020 valid until 07/31/2025

CPU SN.: E1976C9321130041-00 10/25/2025 06:28

PlazaLAT Lane:X02 TT:500034

Entry:AGD Class:2

Toll Rate	VAT	Total
117.06	14.14	132.00

Total Amt Paid: 132.00

Cash Tendered: 200.00

Cash Change: 68.00

* THIS SERVES AS A TOLL INVOICE *

Hotline #: 1-35000

CAVITEX INFRASTRUCTURE CORP.
VAT Reg TIN: 004-672-924-000
PEATC Cmpd., Aguinaldo Blvd., Paseo City,
BIR Permit #: FP072019-125-0222504-00000
MIN: 19071816111347167 TI#: E030004523332
PHILIPPINE RECLAMATION AUTHORITY
VAT Reg TIN: 000-492-049-000
Legaspi Tower Paseo De Roxas Makati City
BIR Permit #: FP082019-126-0225073-00000
MIN: 19080910394150394 TI#: E030004523332
ACRED #: 1250046729242019071125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1926G9321130024 10/19/2025 19:11
Plaza:CSI Lane:E03 TT:513108 Class:2

	Toll Rate	VAT	Total
CIC	56.06	6.73	62.79
PRA	5.54	0.67	6.21
Total Amt Paid:			69.00
Cash Tendered:			69.00
Cash Change:			0.00

* THIS SERVES AS A TOLL INVOICE *

Cavitec Hotline # 1-35000

CCJ 3891

CAVITEX INFRASTRUCTURE CORP.

VAT Reg TIN: 004-672-924-000

PEATC Cmpd., Aguinaldo Blvd., P'que City,

BIR Permit #: FP072019-125-0222505-00000

MIN: 19071816111347168 TI#: W020000566113

PHILIPPINE RECLAMATION AUTHORITY

VAT Reg TIN: 000-492-049-000

Legaspi Tower Paseo De Roxas Makati City

BIR Permit #: FP082019-126-0225071-00000

MIN: 19080910394150392 TI#: W020000566113

ACRED #: 1250046729242019071125

Date 08/01/2020 valid until 07/31/2025

CPU SN.: E1926G9321130007 10/19/2025 23:52

Plaza: C5I Lane: W02 TT: 512221 Class: 2

Toll Rate	VAT	Total
-----------	-----	-------

CIC	56.06	6.73	62.79
-----	-------	------	-------

PRA	5.54	0.67	6.21
-----	------	------	------

Total Amt Paid:	69.00
-----------------	-------

Cash Tendered:	69.00
----------------	-------

Cash Change:	0.00
--------------	------

* THIS SERVES AS A TOLL INVOICE *

Cavitex Hotline # 1-35000

CCS3891

NGC

CAVITEX INFRASTRUCTURE CORP.

VAT Reg TIN: 604-672-924-000

PEATC Camp. Aguirralde Blvd., P'que City

BIR Permit #: FR0672019-125-0222506-00000

MIN: 19071816114347169 TI#: W030004123359

PHILIPPINE RECLAMATION AUTHORITY

VAT Reg TIN: 000-492-0497000

Legaspi Tower, Paseo De Roxas Makati City

BIR Permit #: FR082019-126-0225070-00000

MIN: 19080910394750391 TI#: W030004123359

ACRED #: 1250046729242019071125

Date 06/01/2020 valid until 07/31/2025

CPU SN.: E19260321130020 10/21/2025 12:27

Plaza: C5I Lane: W03 TT: 500233 Class: 2

	Toll Rate	VAT	Total
CIC	56.06	6.73	62.79
PRA	5.54	0.67	6.21
Total Amt Paid:			69.00
Cash Tendered:			1000.00
Cash Change:			931.00

* THIS SERVES AS A TOLL INVOICE *

Cavitex Hotline # 1-35000

Ces8891

ALPHALAND MAKATI PLACE, INC.
7732 Ayala Avenue Ext. Cor. Malugay
Street, Makati City
EXIT 2 TERMINAL
TEL: 02-499-448-000
MTR: 17022414041708000
SN: 29441997
ACCRE: 04600673717300061168973

Sales Invoice #: 0000628679

Terminal No: 09
Trans. No: 0001755759
Ref. No: 070002638643
Card No: 010002638643
Plate No: 2530E43
Cashier: 11MA
Remarks:

PARTICULARS

IN	2025-10-16	10:51:26
OUT	2025-10-16	11:17:38
TOTAL HRS		0:26:12
PARKING FEE		50.00

TOTAL	50.00
TENDERED	100.00
CHANGE	50.00



MPCALA HOLDINGS, INC.

32/F Rufino Pacific Tower, 6784 Ayala Avenue cor. V.A. Rufino St., Legaspi Village
San Lorenzo 1223, City of Makati, NCR, Fourth District, Philippines

VAT REG TIN: 008-617-317-00000

No. 1966057

OFFICIAL TOLL RECEIPT INVOICE

CLASS

Name: N6C5723

Address: _____

Date: (0, 17)

TIN: _____

Bus. Style: _____

MM DD YY

1

VATable Sales

44-11

2

VAT Exempt Sales

7-4-10

3

Zero Rated Sales

7-4-10

VAT Amount

7-4-10

Less: Withholding Tax

53

TOTAL

53

Plaza and Lane No.

: 101

Time Issued

: 3:00

Teller

: _____

23GUO Blkts. (50x3) 0980001 - 2130000

BIR ATP No. OCN047AU20240000000026

Date of ATP: 01/04/24

AWA PRINTING PRESS /RAMON C. LAVAN JR.

Pag-aso St., Caniogan, Pasig City

TIN: 103-287-615-00000

Signature & ID Number

Additional Details: In Payment for



Toll Fee



Others: _____

Transaction No. _____

Motorist's Copy

Printer's Certificate of Accreditation No. 043MP20180000000016

Accreditation Date: January 18, 2019 Expiry Date: January 17, 2024



CITY OF MANILA

OFFICE OF THE MAYOR

MANILA TRAFFIC AND PARKING BUREAU

Date

No

0321200

TPB

Plate No.

Arrival

Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS

Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle/Pedicab) **Php. 50.00 FLAT RATE**
(Maximum of eight (8) Hours)

CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space

Area Code No.

Block No.

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY

Amount Collected

50

FIFTY PESOS ONLY

Issued by:

RODOLFO DACAY
PARKING ATTENDANT



CITY OF MANILA
OFFICE OF THE MAYOR

MANILA TRAFFIC AND PARKING BUREAU

Date

10/08/2016

No. 0321198 TPB

Plate No.

OCJ 7891

Arrival _____

Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS

Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle/Pedicab)

Php. 50.00 FLAT RATE
(Maximum of eight (8) Hours)

CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space

Area Code No.

Block No.

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY

Amount Collected

50

FIFTY PESOS ONLY

Issued by:

RODOLFO DACAY
PARKING ATTENDANT

MANILA TRAFFIC AND PARKING BUREAU | CITY OF MANILA | PHILIPPINES



OFFICE OF THE MAYOR
MANILA TRAFFIC AND PARKING BUREAU

Date 10/28/18

No. 0321199

TPB

Plate No. CCJ 7691

Arrival _____

Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS

Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle/Pedicab) **Php. 50.00 FLAT RATE**
(Maximum of eight (8) Hours)

CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space

Area Code No.

Block No.

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY

Amount Collected

50

FIFTY PESOS ONLY

Issued by:

RODOLFO DACAY
PARKING ATTENDANT

FEDERATION OF HOMEOWNERS ASSOCIATION, INC.

37 Pilar Banzon Street, B.F. Homes, 1720 Parañaque City,
NCR, Fourth District, Philippines
VAT Reg. TIN: 457-102-839-00000
Tel. No.: 8807-5084

ACKNOWLEDGEMENT

No. 0533373 RECEIPT

No. 0533373

- CASH
- CREDIT

Account No.	
Payment Date	10/14/2025

RECEIVED FROM

Registered Name: PUREGOLD

Business Address: Aguirre Ave. BF Homes

TIN:

Payment for:

Item Description/Nature of Service	Amount
DEL FEE 4W 098403/A038 CCQ38914	50.00

Fifty & 00/100

Received the above items in good order and condition.

AARON GUA

Authorized Representative

BIR Authority to Print No.: 052AU2024000010843
Date of ATP: 09-19-2024
Approved Series: 0440001-0590000
50 Boxes 3000 Sets/Box 3 Ply

Invoice Reference No.

TOTAL AMOUNT DUE

50.00

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

FEDERATION OF HOMEOWNERS ASSOCIATION, INC.

37 Pilar Banzon Street, B.F. Homes, 1720 Parañaque City,

NCR, Fourth District, Philippines

VAT Reg. TIN: 457-102-839-00000

Tel. No.: 8807-5084

ACKNOWLEDGEMENT

RECEIPT

No. **0535074**

- CASH
 CREDIT

Account No.	
Payment Date	10/21/25

RECEIVED FROM

Registered Name:

Business Address:

TIN:

Payment for:

Happy Hour

Item Description/Nature of Service	Amount
097185.	₱50
A038	
2	
W	
CDJ 3893.	

Received the above items in good order and condition.

[Signature]
Authorized Representative

Invoice Reference No. **150**

TOTAL AMOUNT DUE

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

DATE: 10/13/2025

Time of

Departure Representa
tive Name
& signature

SI 270072-074

PUREGOLD PRICE CLUB INC. : LILAC 3RD

11:04 AM 11:36 AM ✓

SI 270075-076 DR 103745

SM PRIME HOLDINGS INC. SM CINEMA MARIKINA 4TH

12:01 PM 12:32 PM ✓

SI 270077-078

PUREGOLD PRICE CLUB - KASIGLAHAN RIZAL 1ST

8:25 AM 9:38 AM ✓

RS Montalban 23340187 23340225 2ND

10:00 AM 10:20 AM ✓

NB RP ANTIPOLO PULLOUT #32682209 LAST

1:53 PM 1:58 PM ✓

RECEIVE BY :

[Signature]

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI2

TRUCK:

DATE: 10/14/2025

D: SAY-R Bolante
H: Carlo Rodrigo
P: NGC5723

Time of

Departure

Representative Name & signature

SI 270858 DR 103773

SAPPHIRE CARNATION LEISURE 3RD

SI 270859-864

PUREGOLD PRICE CLUB INC. :BETTERLIVING 2ND

2200004344

SUPER SHOPPING MARKET INC. - LAS PINAS 1ST

SI 270865-868 DR 103778-780

ACACIA LAST

SI 270869-870 DR 103781

Delivery Hero Dmart Philippines, Inc 4TH

SI 270871-874

ROBINSON'S SUPERMARKET CORPORATION 5TH

RECEIVE BY: *[Signature]*

CHECKED BY:

TLCI

TRIPTICKET

DRIVER : SANCHI1

TRUCK:

DATE: 10/15/2025

		Time of Departure	Representa tive Name & signature
DR 103842	SM PRIME HOLDINGS INC. - SOUTHMALL LAST	<u>2:03 PM</u>	<u>3:20 PM</u>
	PUREGOLD PRICE CLUB, INC. - ANABU 1ST	<u>7:35 AM</u>	<u>9:14 AM</u>
-928 DR 103843	SINGIAN, PHILIP ANTHONY CARBALLO 6TH		<u>(CANCEL)</u>
-932 DR 103844-846	TMA VERMOSA RESTAURANT INC 5TH	<u>12:28 PM</u>	<u>12:45 PM</u>
DR 103847	SM PRIME HOLDINGS INC. - BACOOR - 4TH	<u>11:10 AM</u>	<u>11:52 AM</u>
-935	WALTERMART SUPERMARKET INC. BACOOR 3RD	<u>9:58 AM</u>	<u>10:45 AM</u>
-937 DR 103848-849	ANG, DENNIS FABIAN 2ND	<u>9:22 AM</u>	<u>9:31 AM</u>
		_____	_____
		_____	_____
		_____	_____
		_____	_____
		_____	_____
		_____	_____

RECEIVE BY :

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

DATE: 10/16/2025

D: JAY-R Bolante

P: NGC 5723

H: Carlo Rodrigo

Time of

Departure

Representative Name
& signature

SI 270975 DR 104650

FAT DADDY FOOD CORP. 4TH

12:23PM 12:30PM

SI 270950 DR 104651

TIONG BAHRU PHILIPPINES INC. - BGC 5TH

12:38PM 12:50PM

SI 270976-979 DR 104652-654

RAMCEL CORPORATION 6TH

1:37PM 2:10PM

SI 270980-981

WALTERMART SUPERMARKET INC PASAY 2ND

11:07AM 11:38AM

SI 270982 DR 104657

NICHE NEXUS VENTURES INCORPORATED 3RD

10:20AM 10:45AM

SI 270983

PUREGOLD PRICE CLUB - PULANG LUPA UNO 1ST

6:56AM 9:56AM

SI 270984 DR 104659

WOODEN HORSE STEAKHOUSE LAST

3:44PM 3:49PM

RECEIVE BY:

J. M. Laddo

CHECKED BY:

TLCl

TRIPTICKET

DRIVER: SANCHI2

TRUCK:

DATE: 10/17/2025

'1050 DR 104710

KUSINA PANDEMIA CORP. 3RD

11:35

71051-053

GRAND UNION SUPERMARKET INC. BRENT 2ND 9:12 11:01, AM 10/17/25

2004383

MAMPLASAN DEPO - IC AND MILK 1ST

6:04 AM

71054-055

WALTERMART SUPERMARKET INC. STA ROSA 4TH

122845

70052-054

GRAND UNION SUPERMARKET INC. SOUTH STA ROSA 4TH 1420W-1630N

71056-059 DR 104714-716

DELIFINO DISTRIBUTION OPC 5TH

RECEIVE BY:

CHECKED BY :

TLGI

TRIPTICKET

DRIVER: SANCHI2

TRUCKS

Elizurta Ihamnientae
Whyscon Padagao
CCJ 3891

DATE: 10/18/2025

Time of _____ **Representa-**
Departure _____ **tive Name**

_____ & signature

RECEIVE BY : Maiko

CHECKED BY :

TLCI

TRIPTICKET

DRIVER : SANCHI3

TRUCK:

DATE: 10/21/2025

D: JAY-R Bolante
P: NGC 5723
H: Carlo Rodriguez

Time of

Departure

Representative Name & signature

DR 105434

SHAKEY'S PIZZA ASIA VENTURES INC. 6TH

DR 106104

GAILA FOOD VENTURES INC 2PM DELIVERY 5TH

SI 271213 DR 105435

HAPPY HOUR ONLINE STORE MAKATI 4TH

SI 271214 DR 105436

POL'S MOM'S PLACE INC. : GREENBELT 3RD

SI 271215-216 DR 105437

ALI MAKATI HOTEL PROPERTY INC. 2ND

DR 106101-103

CB SM MAKATI 1ST 10AM CUT OFF

RECEIVE BY :

John Andra

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI2

TRUCK:

DATE: 10/21/2025

D-clark Claveria
H-Seward Quion
P-CCJ 3893

Time of

Representa
tive Name

Departure & signature

SI 271217-218DR 105438

Delivery Hero Dmart Philippines, Inc. 1ST

0644 - 0704

SI 271219 DR 105439

RUTH'S CHRIS STEAK HOUSE 3RD

0905 - 1043

SI 271220 DR 105440

RABINO, KRIS KLEIN PECILLER 2ND

0812 - 0901

SI 271221-222 DR 105441

MERRY MART GROCERY CENTERS INC. DOUBLE DRAGON 4TH

1124 - 1008

SI 271223-224

WALTERMART SUPERMARKET INC. SUCAT 5TH

1345 - 0412

SI 271225 DR 105442

SM PRIME HOLDINGS INC. 6TH

0500 - 0510

SI 271226-228 DR 105443-445

H HOUR ONLINE STORE LAST

0605 - 0639

RECEIVE BY :

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI

TRUCK:

DATE: 10/21/2025

D. Alberto Ibañezos
H. Cupe Clavina
P. CCJ 3801

Time of

Representa
tive Name
& signature

Departure

SI 271229-232

THE MARKET PLACE WESTBOROUGH 1ST

SI 271233-240

ROBINSON'S SUPERMARKET CORPORATION SOUTHWOODS MLA 3RD

SI 271241-242 DR 105446-447

STA. ELENA GOLF CLUB INC. LAST

SI 271243-247

ROBINSON'S SUPERMARKET CORPORATION CENTRO PACITA 2ND

SI 271248-251 DR 105448-450

ASIAN VISION CABLE HOLDINGS INC. 4TH

RECEIVE BY:

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

DATE: 10/22/2025

D. Alberto Ibarriento
H. Cugie Clavera
P. CCJ 3801

Time of
Departure

Representa
tive Name
& signature

279 DR 106145

SINGIAN, PHILIP ANTHONY CARBALLO - LASALLE VERMOSA 3RD

282 DR 106134-135

YC FOOD CONCEPTS INC. - YANG CHOW BACAO 6TH

284

WALTERMART SUPERMARKET INC. BACOOR 4TH

WALTERMART SUPERMARKET INC. DASMA 2ND

287

WALTERMART SUPERMARKET INC. DASMA 2ND

DR 106139

THE BAYLEAF HOTEL CAVITE LAST

DR 106140

FUNNSIDE NINGNANGAN FOODS CORPORATION - KAWIT 5TH

35

ROBINSON'S SUPERMARKET CORPORATION DASMARINAS 1ST

RECEIVE BY :

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

DATE: 10/22/2025

Time of

Representa
tive Name

Departure & signature

SI 271316 DR 106287

SAMUEL'S PLATE CAFE BRANCH 2 4TH

5:05 pm

Cina Samuel 10-22-25

SI 271317-319 DR 106288-290

DELIFINO DISTRIBUTION OPC - 3RD

04:00

1:40

RJ 10/20/25

SI 271320-322

GRAND UNION SUPERMARKET INC. : LIPA 2ND

10:58 AM - 15384

10-23-25

SI 271323-326

GRAND UNION SUPERMARKET INC. : LIPA 2ND

GRAND UNION SUPERMARKET INC. : SOUTH SUPER LIPA - MILK 2ND

SNR LIPA - MILK 1ST DROP

10:30

SNR STO TOMAS - MILK 5TH

GRAND UNION SUPERMARKET INC. : SOUTH SUPER LIPA - MILK LAST

RECEIVE BY :

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI2

TRUCK:

DATE: 10/22/2025

D: JAY-R Bolante
P: NGC 5723
H: Carlo Rodrigo

Time of
Departure

Representa
tive Name
& signature

DR 106148

DELIVERY IC LID C/O MARKETING- Melissa Quizon 09199115865 LAST

6:54PM 6:58PM

SI 271268 DR 106124

RABINO, KRIS KLEIN PECILLER - Smith & Wollensky - BGC SALTED ONLY 5TH

6:22PM 6:40PM

SI 271269 DR 106125

GLOBAL CATERING SERVICES CORPORATION 4TH

3:35 PM 5:15PM

SI 271270

PUREGOLD PRICE CLUB -88 SQUARE PARANAQUE 3RD

2:50PM 3:10PM

SI 271271-277 DR 106127-131

ZION PRIME VENTURES OPC - PRIME SUPERMARKET 2ND

10:02AM 1:30PM

SI 271173-174

PUREGOLD PRICE CLUB INC. - PULANG LUPA 1ST INITIAL STOCKS

6:57AM 9:10AM

RECEIVE BY:

CHECKED BY:

TLCI

TRIPTICKET

DRIVER: SANCHI2

TRUCK:

DATE: 10/28/2025

D: JAY-R Bolante
P: NGC 5723
H: Carlo Rodrigo

Time of
Departure

Representa-
tive Name
& signature

SI 271310 DR 106283

GLOBAL CATERING SERVICES CORPORATION 3RD

7:03 AM

2200004426

SVI SOUTHMALL 2ND

CANCEL

DR 106299-300-106451-452

LP HUB IC STOCK REQUEST 1ST

9:29 AM 11:23 AM

SI 271311-312 DR 106284

Delivery Hero Dmart Philippines, Inc. PANDAMART ALABANG ZAPOTE 4TH

11:40 AM 12:07 PM

SI 271313 DR 106285

THE PALMS COUNTRY CLUB INC. LAST

CANCEL

SI 271314-315 DR 106286

KICKSTAND CAFE CORP 5TH

12:15 PM 12:33 PM

RECEIVE BY:

[Signature]

CHECKED BY:

TLCI

TRIPTICKET

DRIVER : SANCHI1

TRUCK:

DATE: 10/24/2025

Alberto Ibañintas
Johnson Padasas
CC 13891

DN 2200004440

SUPER SHOPPING MARKET INC MOA 1ST

Time of
Departure

Representa
tive Name
& signature

10:56

SI 272359

POL'S MOM'S PLACE INC - MAMOU MAISON 2ND

SI 272360-361

PUREGOLD PRICE CLUB - MOONWALK 4TH

SI 272362-365

GRAND UNION SUPERMARKET INC. - SOUTH GROCER 5TH

SI 272366

PHILIPPINES AIRLINES, INC 3RD

DN 2200004441

SUPER SHOPPING MARKET INC. SUCAT LOPEZ LAST

RECEIVE BY :

awp

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

Alberto Ibanientes
Jhyssan Padadas
CCW 3891

DATE: 10/25/2025

Time of Departure	Representa- tive Name & signature
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SI 272395-404

ROBINSONS SUPERMARKET CORPORATION CYBERGATE DAVAO 4TH

SI 274205-414

ROBINSONS SUPERMARKET CORPORATION TOWNSVILLE ABREEZA DAVAO 4TH

SI 272415-416

CASH Event: Sarah Wedding (Oct. 25) 12PM RECEIVING 3RD

SI 272417-418

WALTERMART SUPERMARKET INC. SUCAT 1ST DROP

2200004457

SUPER SHOPPING MARKET INC SM SUPERMARKET BICUTAN 2ND

TIME IN - 11:55

Time in - 9:53
Time out - 11:47

RECEIVE BY :

CHECKED BY :