

THE LAGUNA CREAMERY INC. SHOOL

CHECK REQUEST

Payee: **SANCHI TRUCKING SERVICES**
Amount: **114,425.00**

Date: **NOVEMBER 3,2025**
Department: **LOGISTICS**

PARTICULARS	AMOUNT
DELIVERY SERVICE FEE (OCT 13-18 , 2025)	114,425.00
Total	114,425.00
Requested by:	Approve by:
 M.GAPUNAY	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 0000041

<input type="checkbox"/> Cash Sales	<input type="checkbox"/> Charge Sales	DATE	OCT. 21, 2025
SOLD TO			
Registered Name :		THE LAGUNA CREAMERY, INC.	
TIN :		007-670-493	
Business Address :		MASAYA BAY, LAGUNA	

SC/PWD/NAAC/MOV /SoloParent/ID No.		Total Sales	112,836.00
SC/PWD/NAAC/MOV /SoloParent Signature		Less: Discount (SC/PWD/NAAC/MOV/SP)	
		Less: Withholding Tax	
<input type="checkbox"/> Received the amount of _____			
10 Bkts. (50x2) Approved Series: 001-500 BIR ATP OCN: 25AA1120250000005984			TOTAL AMOUNT DUE 114,425.00

10 Bkts. (50x2) Approved Series: 001-500

BIR ATP OCN: 25AAU120250000015984

Date of ATP: APR-28-2025

By: ALEXANDRA DENNISSE T. CARATING, RTRP

Cashier / Authorized Representative

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

SANCHI TRUCKING SERVICES CORP.

BILLING STATEMENT

Business Name: The Laguna Creamery Inc.
 Business Spp.: The Laguna Creamery Inc.
 Address: Abogis Arito, Binan, Laguna

Date: October 21/2025

Billing Invoice #: #0000041

Billing Period: October 13-18/2025

Address: Gremiencia IV, Paseo Samperio 3, Diamantina, Cebu
 Contact Number: 0917 520 0071, 0917 149 8110
 Email address: Sanchitrucking@gmail.com

DIESEL PRICE:
 57.58.9

Date	DRIVER	Plate No.	ORIGIN	ROUTE	Tonner	FC/DDRY	STICKER/PERM	AUTOSWEEP (TOLL)	EASTTRIP (TOLL)	KM	GROUP RATE	Rate Amount	Total Amount	
October 13/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Real/Mankita	4W	FC	P	561.00	104.4	J	P	11,453.00	P	11,453.00
October 13/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Laguna	4W	FC	P	223.00	100.7	H	P	7,511.00	P	7,511.00
October 14/2025	Clark Cleveria	CC-39893	The Laguna Creamery, Binan	TLCI Quezon City/Mendoza	4W	FC	P	501.00	86.5	G	P	6,851.00	P	6,851.00
October 14/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Las Pinas/Parmusque/Pasy	4W	FC	P	264.00	114.5	H	P	7,511.00	P	7,511.00
October 14/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Mabalacat/Parmusque	4W	FC	P	666.00	114.8	H	P	7,511.00	P	7,511.00
October 15/2025	Clark Cleveria	CC-39893	The Laguna Creamery, Binan	TLCI Makati	4W	FC	P	666.00	105.5	H	P	7,511.00	P	7,511.00
October 15/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Real	4W	FC	P	666.00	91.9	G	P	6,851.00	P	6,851.00
October 15/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Cavite/Las Pinas	4W	FC	P	666.00	113.8	H	P	7,511.00	P	7,511.00
October 15/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Pasig/Makati/Mendoza	4W	FC	P	666.00	92.3	G	P	6,851.00	P	6,851.00
October 16/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Las Pinas/Pasy/Troplig	4W	FC	P	165.00	104.8	H	P	7,511.00	P	7,511.00
October 17/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Pasay/Parmusque/Mendoza	4W	FC	P	498.00	103.9	H	P	8,109.00	P	8,109.00
October 17/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Laguna/Bataan	4W	FC	P	87.00	103.4	H	P	7,511.00	P	7,511.00
October 18/2025	Albert Barrantes	CC-39891	The Laguna Creamery, Binan	TLCI Manila/Mandaluyong/Mendoza	4W	FC	P	666.00	101.2	H	P	8,277.00	P	8,277.00
October 18/2025	JayR Bautista	MGC5723	The Laguna Creamery, Binan	TLCI Makati	4W	FC	P	621.60	63.72	F	P	8,216.00	P	8,216.00
												TOTAL:	P	112,838.00
												EXPENSES:	P	1,588.00
												GRAND TOTAL:	P	114,425.00

PREPARED BY:
 Alexandra Carating

SANCHI TRUCKING SERVICES CORP.

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

EXPENSES

Business Name : The Laguna Creamery Inc.

Date: October 21, 2025

Business Style : The Laguna Creamery Inc.

Billing Period: October 11-15, 2025

Address: Alogis Artico, Binan, Laguna

TIN#:

Date	REFERENCE NO.	Plate No.	DESCRIPTION	AMOUNT	REMARKS
10/11/2025	118917	CCJ3891	Entrance Fee	₱ 100.00	
10/14/2025	120317	CCJ3891	Entrance Fee	₱ 100.00	
10/14/2025	119994	CCJ3891	Entrance Fee	₱ 100.00	
10/15/2025	120997	CCJ3891	Entrance Fee	₱ 100.00	
10/16/2025	121948	CCJ3891	Entrance Fee	₱ 100.00	
10/16/2025	121580	CCJ3891	Entrance Fee	₱ 100.00	
10/16/2025	118702	CCJ3891	Entrance Fee	₱ 100.00	
10/17/2025	122352	CCJ3891	Entrance Fee	₱ 100.00	
10/14/2025	120306	CCJ3893	Entrance Fee	₱ 100.00	
10/15/2025	121053	CCJ3893	Entrance Fee	₱ 100.00	
10/15/2025	121329	CCJ3893	Entrance Fee	₱ 100.00	
10/14/2025	4108479	CCJ3891	Parking	₱ 69.00	
10/17/2025	5700001162	CCJ3893	Parking	₱ 60.00	
10/16/2025	2377942	CCJ3891	Parking	₱ 100.00	
10/15/2025	17150	CCJ3891	Parking	₱ 100.00	
10/14/2025	2032189	CCJ3893	Parking	₱ 60.00	
10/14/2025	74771	NGC5723	Parking	₱ 100.00	
TOTAL				₱ 1,589.00	



October 13, 2025	
Marikina/Rizal	NGC5723
Base	18
PG Kasiglahan	70.2
RS Montalban	4.3
PG Lilac	14.4
Sm Cinema Marikina	8.6
BN RP Antipolo	14.8
Return	53.7
	184

October 13, 2025	
Laguna	CCJ3891
Base	18
RS Imall Canlubang	16.2
PG Halang	7.7
Danielitos Bay	13.4
88 Vision Trip	8.5
Suncheon Food	36.9
	100.7

October 14, 2025	
Valenzuela/ Quezon City	CCJ3893
Base	18
Daily Supermarket	45.6
Sanford Anonas	2.1
PG Balintawak	8.8
RS Cloverleaf Mall	2.6
PG Valenzuela	9.4
	86.5

October 14, 2025	
Makati/Paranaque	CCJ3891
Base	18
CB Sm Makati	35.8
NB Ayala Mall Circuit	3.9
PG BF Aguirre	19.4
PG Southpark	1.5
PG BF Homes	2.8
Return	33.4
	114.8

October 14, 2025	
Pasay/Paranaque/LasPinas	NGC5723
Base	18
Super Shopping LP	47.4
PG Betterliving	12.4
Newport	7.4
Pandamart alabang	18
RS Madison	6.2
Acacia	5.1
	114.5

October 15, 2025	
Rizal	CCJ3891
Base	18
PG DV san Isidro	41.3
PG Angono	4.1
PG Pag-aso Binan	2
PG Binangonan	4.1
Prisma Store	22
	91.5

October 15, 2025	
Makati	CCJ3893
Base	18
Makati HUB	38.6
WM Makati	3
Tiong Bahru Leviste	2.8
Centrum depot	1.1
Mamou 5	1.8
Tiong Bahru One Ayala	1.4
Pandamart Makati	3.1
Return	40.7
	110.5

October 17, 2025	
Pasay/ Paranaque	CCJ3891
Base	18
PAL	37.9
Macroasia	7.3
Newport	13.1
2GO	27.6
	103.9

October 17, 2025	
Laguna/Batangas	18
Base	11.9
Mampasalan Depo	0.14
South Grocer Brentville	11.4
Casa Luisa	13.2
WM Sta.Rosa	5.6
South Sta Rosa	43.3
Hotel 1925	103.54

October 18, 2025	
Marikina/Mandaluyong/Pasay	CCJ3891
Base	18
PG Concepcion	50.9
RL Skygazer Seafood	1.6
Bowl Marrow	13.1
Cheers Minimart	3.6
2GO	14
	101.2

October 18, 2025	
Makati	NGC5723
Base	18
CB Makati	35.8
Makati Sports Club	2.2
Commune Café	2
CB Rockwell	1.4
Rockwell Cinema	0.12
Mamou rockwell	0.2
Mamou 5	4
	63.72

October 16, 2025	
Taguig/Pasay/LP/ Muntinlupa	NGC5723
Base	18
PG Pulang Lupa Uno	31.5
WM Pasay	12.3
Niche Nexus	1.6
Fat Daddy	13
Tiong Bahru BGC	1.1
Ramcel Corp.	8.9
Wooden Horse Steakhouse	18.4
	104.8



JEN STAR GASOLINE SERVICE CENTER
Caltex Station SLEX SouthBound Brgy.,
Mamplasan Binan Laguna
Accred no.: 1162228164692019101208
SN: 59GT944121 / MIN: 21040521434247261
VAT REG TIN: 121-612-024-003
Permit No.: FP042021-057-0285778-00003

>>>>> Sales Invoice <<<<<<

Date Time
10/14/25 14:52

15 Ds1Techron 76.401 @ 58.90 P4500.00

Total	P	4500.00
GCash (Manual)	P	4500.00
Vatable Sales	P	4017.86
VAT Amount	P	482.14
VAT Exempt Sales	P	0.00
VAT Zero Rated Sales	P	0.00

Name: _____

Address: _____

TIN: _____

Business Style: _____

Sales Invoice No: 01-000167373

Date Time Num POS CNo PSNo
10/14/25 14:52 72627 01 0008 109

SUPPLIER DETAILS:

NAME: DIEBOLD NIXDORF (PHILIPPINES) INC.
ADDRESS: 33rd Flr. Rufino Pacific Towers
Ayala Ave., Makati City
TIN: 222816469-000
Accreditation# 1162228164692019101208
Date Issued: January 04, 2021

Enjoy the Journey

CLAIMED



Printed Date : 10/20/2025 11:36:48PM
 Period: 10/13/2025 - 10/18/2025

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

TRANSACTION HISTORY REPORT

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

Last Statement Balance	:	930.00
Total Load/Top-up	:	6,300.00
Total Usage	:	2,244.00
Total Adjustment	:	0.00
Balance this Statement	:	Php 4,986.00

Grand Total Usage: Php 2,244.00

Usage

TagNumber : 5130409514 Plate Number :

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
IER No. : 128427171	10/13/2025 1:04:15	SKYWAY000193589466	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
X	10/13/2025 1:04:15	SLEX000237724374	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
IER No. : 128610916	10/15/2025 2:46:13	SKYWAY000194226055	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/15/2025 2:46:13	SLEX000238520791	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
IER No. : 128774956	10/17/2025 0:27:12	SKYWAY000194869376	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/17/2025 0:27:12	SLEX000239306193	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
Ref No. : 2450038205	10/13/2025 6:44:11	SLEX000237775482	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
X	10/13/2025 6:44:11	SKYWAY000193632254	SKYWAY	ALABANG	CS NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2450369629	10/13/2025 15:14:38	SKYWAY000193778799	SKYWAY	BICUTAN SOUTH ENTRY	ALABANG	138.00
X	10/13/2025 15:14:38	SLEX000237970294	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 234.00
Ref No. : 2450725631	10/14/2025 6:26:01	SLEX000238168594	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG NORTH EXIT	96.00
X						Total : Php 96.00
Ref No. : 2451003317	10/14/2025 13:47:21	SKYWAY000194056914	SKYWAY	NICHOLS ENTRY	SUCAT SOUTH EXIT	168.00
X						Total : Php 168.00
Ref No. : 2452169390	10/16/2025 6:10:20	SLEX000238951541	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG NORTH EXIT	96.00
X						Total : Php 96.00
Ref No. : 2452551568	10/16/2025 15:30:49	SKYWAY000194741748	SKYWAY	SUCAT SOUTH ENTRY	BUNYE SOUTH EXIT	69.00
X						Total : Php 69.00
Ref No. : 2453017335	10/17/2025 8:46:03	SLEX000239403578	SLEX	CARMONA NOR/STH ENTRY/EXIT	MAMPLASAN SOUTH ENTRY/EXIT	21.00
X						Total : Php 21.00
Ref No. : 2453122491	10/17/2025 11:21:35	SLEX000239474729	SLEX	MAMPLASAN NORTH ENTRY/EXIT	SAN PEDRO NB TOLL PLAZA	66.00
X						Total : Php 66.00
Ref No. : 2453727106	10/18/2025 7:13:59	SLEX000239799469	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
X	10/18/2025 7:13:59	SKYWAY000195270103	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2453940240						

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 : 10/20/2025 11:35:47PM
Period: 10/13/2025 - 10/18/2025

TRANSACTION HISTORY REPORT

Account Number	:	4200547	Last Statement Balance	:	43.00
Account Name	:	AUTOSWEEP TO GO	Total Load/Top-up	:	6,165.00
TIN	:		Total Usage	:	4,220.00
Address	:	N/A	Total Adjustment	:	0.00
		CCJ3891	Balance this Statement	:	Php 1,988.00

Usage

Grand Total Usage: Php 4,220.00

TagNumber : 5082095514 Plate Number : D664738

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
IER No. : 128439485						
	10/13/2025 7:32:04	SKYWAY000193648036	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/13/2025 7:32:04	SLEX000237796770	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
Ref No. : 2450190450						
	10/13/2025 10:23:38	SLEX000237856679	SLEX	CARMONA NOR/STH ENTRY/EXIT	SILANGAN SOUTH ENTRY/EXIT	97.00
						Total : Php 97.00
Ref No. : 2450242399						
	10/13/2025 11:49:23	SLEX000237898208	SLEX	CANLUBANG/MAYAPA SOUTHBOUND ENTRY	CALAMBA REAL SOUTHBOUND EXIT	0.00
						Total : Php 0.00
Ref No. : 2450533924						
	10/13/2025 19:02:53	SLEX000238059354	SLEX	CALAMBA REAL NORTHBOUND ENTRY	CARMONA NOR/STH ENTRY/EXIT	136.00
						Total : Php 136.00
Ref No. : 2450726683						
	10/14/2025 6:26:49	SLEX000238168946	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/14/2025 6:26:49	SKYWAY000193941360	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2450911958						
	10/14/2025 11:19:19	SKYWAY000194019704	SKYWAY	NICHOLS ENTRY	SUCAT SOUTH EXIT	168.00
						Total : Php 168.00
Ref No. : 2451042567						
	10/14/2025 14:40:59	SKYWAY000194075765	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/14/2025 14:40:59	SLEX000238333546	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
Ref No. : 2451099179						
	10/14/2025 16:05:29	SLEX000238366711	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/14/2025 16:05:29	SKYWAY000194101048	SKYWAY	ALABANG	SUCAT NORTH EXIT	69.00
						Total : Php 165.00
Ref No. : 2451365081						
	10/15/2025 0:54:57	SKYWAY000194216421	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/15/2025 0:54:57	SLEX000238510860	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
Ref No. : 2451427026						
	10/15/2025 6:04:57	SLEX000238548724	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/15/2025 6:04:57	SKYWAY000194248562	SKYWAY	ALABANG	CS NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2451704039						
	10/15/2025 13:03:35	SKYWAY000194366999	SKYWAY	CS ENTRY	ALABANG	237.00
	10/15/2025 13:03:35	SLEX000238693189	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2452177930						
	10/16/2025 6:23:47	SLEX000238957529	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/16/2025 6:23:47	SKYWAY000194579906	SKYWAY	ALABANG	CS NORTH EXIT	237.00
						Total : Php 333.00

Ref No. : 2452535192

10/16/2025 15:18:19	SKYWAY00194733920	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/16/2025 15:18:19	SLEX000239143738	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00

Ref No. : 2452607790

10/16/2025	16:56:14	SLEX000239180123	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/16/2025	16:56:14	SKYWAY000194764640	SKYWAY	ALABANG	SUCAT NORTH EXIT	69.00
						Total : Php 165.00

Ref No. : 2452844143

10/17/2025	0:38:15	SKYWAY000194870571	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
10/17/2025	0:38:15	SLEX000239307536	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
Total :						Php 165.00

Ref No. : 2452991429

10/17/2025 8:08:03 SLEX000239389774 SLEX CARMONA NOR/STH ENTRY/EXIT ALABANG 96.00
10/17/2025 8:08:03 SKYWAY000194937506 SKYWAY ALABANG SUCAT NORTH EXIT 69.00
Total : Php 165.00

Ref No. : 2453615092

10/17/2025 23:47:13 SKYWAY000195213541 SKYWAY NICHOLS ENTRY ALABANG 237.00
10/17/2025 23:47:13 SLEX000239732550 SLEX ALABANG CARMONA NOR/STH ENTRY/EXIT 96.00
Total : Php 333.00

Ref No. : 2453778035

Ref No. : 2454167591

10/18/2025 18:00:22 SKYWAY000195460997 SKYWAY NICHOLS ENTRY ALABANG 237.00
10/18/2025 18:00:22 SLEX000240075874 SLEX ALABANG CARMONA NOR/STH ENTRY/EXIT 96.00
Total : Php 333.00

Total Usage: Php 4,220.00

Replenishment

Total Replenishment: Php 6,165.00

Date	E-AR Number	Collecting Agent	Payment Type	Amount
10/13/2025 7:31:47	AR000058691148	MATES	CASH	165.00
10/13/2025 7:32:46	AR000058691280	FAS	CASH	2,000.00
10/15/2025 12:48:20	AR000058962623	FAS	CASH	2,000.00
10/18/2025 14:18:46	AR000059366766	FAS	CASH	2,000.00
				Total Replenishment: Php 6,165.00

Summary of Total Usage

Grand Total Usage: Php 4,220.00

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 : 10/20/2025 11:35:55PM
Period: 10/13/2025 - 10/18/2025

TRANSACTION HISTORY REPORT

Account Number	:	4254490	Last Statement Balance	:	515.00
Account Name	:	AUTOSWEEP TO GO	Total Load/Top-up	:	6,000.00
TIN	:		Total Usage	:	4,607.00
Address	:	N/A	Total Adjustment	:	0.00
		CCJ 3893	Balance this Statement	:	Php 1,908.00

Usage**Grand Total Usage:** Php 4,607.00**TagNumber : 5087537414 Plate Number : D718357**

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
Ref No. : 2450245665						
	10/13/2025 11:55:19	SKYWAY000193726293	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/13/2025 11:55:19	SLEX000237901626	SLEX	ALABANG	SAN PEDRO SOUTH ENTRY/EXIT	51.00
						Total : Php 120.00
Ref No. : 2450257050						
	10/13/2025 12:12:57	SLEX000237909777	SLEX	SUSANA HEIGHTS NOR/STH ENT/EXT	MCX DAANG HARI	0.00
	10/13/2025 12:12:57		MCX	MCX	MCX	47.00
						Total : Php 47.00
Ref No. : 2450678766						
	10/13/2025 11:34:31	SKYWAY000193917867	SKYWAY	NICHOLS ENTRY	SUCAT SOUTH EXIT	168.00
						Total : Php 168.00
Ref No. : 2450696106						
	10/14/2025 5:17:38	SLEX000238151868	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/14/2025 5:17:38	SKYWAY000193926857	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2451126361						
	10/14/2025 16:42:34	SKYWAY000194112042	SKYWAY	NICHOLS ENTRY	SUCAT SOUTH EXIT	168.00
						Total : Php 168.00
Ref No. : 2451375041						
	10/15/2025 2:07:19	SKYWAY000194221792	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/15/2025 2:07:19	SLEX000238517236	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 165.00
Ref No. : 2451482040						
	10/15/2025 7:27:00	SLEX000238577600	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/15/2025 7:27:00	SKYWAY000194271855	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2451844307						
	10/15/2025 16:23:29	SKYWAY000194428972	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
	10/15/2025 16:23:29	SLEX000238774183	SLEX	ALABANG	MAMPLASAN SOUTH ENTRY/EXIT	118.00
						Total : Php 355.00
Ref No. : 2452147001						
	10/16/2025 3:19:26	SLEX000238939723	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/16/2025 3:19:26	SKYWAY000194566245	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2452570998						
	10/16/2025 16:05:38	SKYWAY000194749558	SKYWAY	BICUTAN SOUTH ENTRY	ALABANG	138.00
	10/16/2025 16:05:38	SLEX000239161142	SLEX	ALABANG	MCX DAANG HARI	38.00
	10/16/2025 16:05:38		MCX	MCX	MCX	47.00
						Total : Php 223.00
Ref No. : 2452689953						
	10/16/2025 18:40:17		MCX	MCX	MCX	47.00
	10/16/2025 18:40:17	SLEX000239224637	SLEX	MCX DAANG HARI	ALABANG	38.00
	10/16/2025 18:40:17	SKYWAY000194797644	SKYWAY	ALABANG	BICUTAN NORTH EXIT	138.00
						Total : Php 223.00

TLCI

TRIPTICKET

DRIVER: SANCHIS

TRUCK:

DATE: 10/14/2025

DR 103804-807

D. Alberto Barrionfos
H. Cugie Clarend
P. CeJ 38a1

Time of
Departure

Representa
tive Name
& signature

CB SM MAKATI IC AND MILK DEL 10AM CUT OFF 1ST

NB AYALA MALL CIRCUIT PULLOUT 2ND

PUREGOLD BF AGUIRRE PULLOUT 30481944 3RD

PUREGOLD SOUTHPARK PULLOUT 30484493 4TH

PUREGOLD JR - BF HOMES 30501446 LAST

RECEIVE BY:



CHECKED BY:

TLCI

TRIPTICKET

DRIVER : SANCHI2

TRUCK:

DATE: 10/16/2025

D. Alberto Ibarrientos
H. Cugie Clavera
P. CCJ 3091

Time of Departure Representa
tive Name & signature

SI 270966-967

PUREGOLD PRICE CLUB, INC. LIGAYA 1ST _____

SI 269044 DR 103674

ALPHALAND BALESIN ISLAND CLUB, INC. 2ND _____

SI 270968-970 DR 104644-646

GINGHAM MARKET INTERNATIONAL 3RD _____

SI 270971-972

PUREGOLD PRICE CLUB INC. - PACO 4TH _____

SI 270973

WHARTONER SUPERMARKET 5TH _____

SI 270974 DR 104649

SNOWFIELD MART CORPORATION 6TH _____

RECEIVE BY :

CHECKED BY :

TLCI

TRIPTICKET

DRIVER: SANCHI1

TRUCK:

DATE: 10/17/2025

P. Alberto Barnafos
H. Cugie Clavinta
P. CCJ 3891

Time of

Representa
tive Name

Departure & signature

SI 271038-044 DR 104699-703

UNIVERSAL HARVESTER DAIRY FARMS CEBU 4TH

SI 271045

SM PRIME HOLDINGS, INC. SM CINEMA JMALL 4TH

SI 271046

SM PRIME HOLDINGS, INC SM CINEMA SEASIDE 4TH

SI 271047 DR 104706

SAPPHIRE CARNATION LEISURE 3RD

SI 271037 DR 104707

MACROASIA CATERING SERVICES INC 2ND

SI 271048 DR 104708

MACROASIA CATERING SERVICES INC 2ND

SI 271049 DR 104709

PHILIPPINES AIRLINES, INC 1ST

53.57
6.43

RECEIVE BY :

CHECKED BY :

CAVITEX INFRASTRUCTURE CORP.
VAT Reg TIN: 004-672-924-000
PEATC Cmpd., Aguilalda Blvd., P'que City
BIR Permit #: FP072019-125-0222506-00000
MIN: 19071816111347169 TI#: W030004108479
PHILIPPINE RECLAMATION AUTHORITY
VAT Reg TIN: 000-492-049-000
Legaspi Tower Paseo De Roxas Makati City
BIR Permit #: FP082019-126-0225070-00000
MIN: 19080910394150391 TI#: W030004108479
ACRED #: 1250046729242019071125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1926G9321130020 10/14/2025 10:53
Plaza: C51 Lane: W03 TT: 512948 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

NLEX Corporation
VAT Registered TIN 004-984-946-00000
KM.12 NLEX Compound; Balintawak,
Caloocan City 1400

MIN	20112623211226568
Machine Serial #	KMA3215956
Toll INVOICE #	0153021744780
Date	10/14/2025
Time	15:32:16
Collector	03681
Lane	SB S02
Class	2
Plaza	KARUHATAN IC SB
Entry	
Toll	Php 177.68
VAT	Php 21.32
Total	Php 199.00
Received	Php 199.00
Change	Php 0.00
Payment	Cash

SUPPLIER

Name NLEX Corporation
Address NLEX Comp. Balintawak Caloocan
TIN 004-984-946-00000
Accreditation# 1250049849462020101357
Date Issued 10/30/2020
Final Permit to Use FP112020-1250274273
-00000

CUSTOMER

Name
Address
TIN

This serves as your
Toll INVOICE

This serves as your
Toll INVOICE

MAKATI PARKING AUTHORITY INCORPORATED
LEGAZPI CAR PARK BUILDING SALES CO.
CORNER GAMBOA ST. LEGAZPI VILLAGE
SAN LORENZO CITY OF MAKATI NCR,
FOURTH DISTRICT

VAT REG TIN: 000-474-063-000
MIN: 25100320242143985
S/N: GD6188856

SERVICE INVOICE

INVOICE NO : 57000001159-00
TRANS NO : 1217

STREET	PEREA B
TERMINAL	PDT57
ATTENDANT	SANCHEZ
TYPE	CAR 2hr
TICKET	5700001162
TIME IN	10/17/2025 11:23:58
TIME OUT	10/17/2025 13:23:58
SLOT NO	22
PLATE NO	CCJ3893

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:

1. USE OF EACH SLOT IS FOR 3HRS ONLY;

**MANILA CITY
MANILA TRAFFIC AND PARKING BUREAU
PARKING TICKET**

Date 10-16 No. 2877942 TPB

Plate No. C61

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)**



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

Parking Space

Area Code No

Block No

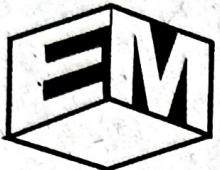
2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle, the driver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

100

Issued by:



VICTORY REAL ESTATE LESSOR

EM Complex, Manila East Road Brgy. Pantok, Binangonan, Rizal

ACKNOWLEDGMENT RECEIPT

No. 17150

10/15/25

DATE

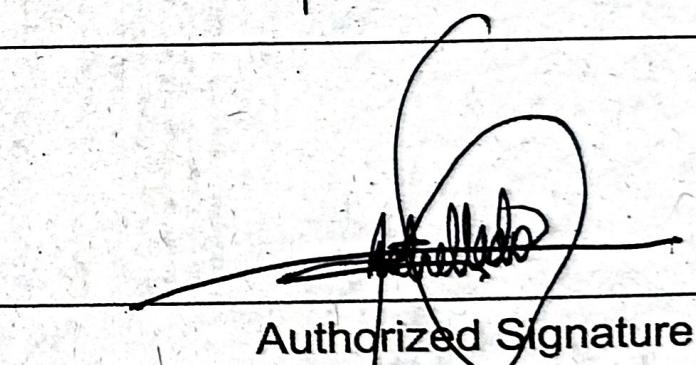
(SANCHI)

Received from _____
address _____
the sum of One hundred Pesos Only Php 100
payment for Parking Fee

Payment Details	
Cash	_____
Check No.	_____
Bank	_____
Date	_____

Plate #: CCJ 3891

Time: 10:40


Authorized Signature

SITUS DEVELOPMENT CORPORATION

102 20th Avenue cor. P. Tuazon, Tagumpay Cubao 1109 Quezon City
NCR, Second District Philippines • VAT Reg. TIN: 004-777-438-00000

PARKING INVOICE

DATE: 16/14/25

No: 2032189

PLATE NO.	TIME IN	TIME OUT	1ST 2 HRS.	SUCCEEDING HOURS	AMOUNT
			P		P 60

VAT Sales : _____ 12% VAT : _____

Total Amount : _____

CARS/TENANT'S DELIVERY TRUCK

RATES: First 2 Hours per slot - P30.00

P40.00 on 3rd Hour

Additional P20.00/Hr. for 4th - 6th Hour

Additional P40.00/Hr. for 7th Hour

Additional P50.00/Hr. for 8th Hour onwards

LOST TICKET - P1,000.00/Lost Card - P200.00

MOTORCYCLES/E-BIKES

RATES: First 2 Hours per slot - P20.00

Additional P 10.00/Hr. for every Hour thereof

LOST TICKET - P300.00/Lost Card - P200.00

TRUCKS AND BUSES

RATES: First 2 Hours per slot - P250.00

Additional P50.00 for every Hour thereof

LOST TICKET - P1,350.00/Lost Card - P200.00

**"DO NOT LOSE OR LEAVE THIS
TICKET INSIDE THE VEHICLE"**

CONDITIONS

1. The Car park operator shall NOT BE LIABLE for any damage to or Loss of vehicle or its accessories or articles left therein.
2. Payment is for TEMPORARY USE OF PARKING SLOT ONLY.
3. Vehicles left in the Parking Lot for more than Twenty Four (24) hours will be reported to authorities for impounding or proper action.
4. Customers who lose their ticket or parking card shall be required to present original Certificate of Registration and other documents or their acceptable identification to show proof of ownership prior exit.
5. Customers agrees to follow traffic rules, regulations within METROLANE COMPLEX.
6. Present this ticket at the exit and pay the corresponding parking fee.

Guard on Duty : _____

Cashier : _____

Driver's Name
& Signature : _____

2000 Blks. (100x1) 2000001-2200000

BIR Authority to Print No.: 040AU02025000004311 Date of ATP: July 02, 2025

Shelton Printing/Manuel Y. Ng • VAT Reg. TIN: 100-057-519-00000

608 Pinaglabanan Rd., Pedro Cruz 1500, San Juan City NCR, Second District Philippines

Printer's Accreditation No.: 042MP20230000000023 Accreditation Date: 12-19-2023; Expiry Date: 12-18-2028

CUSTOMER'S COPY

ARCA SOUTH ESTATE ASSOCIATION INC.

VAT Reg. TIN: 010-019-250-00000

ASEA Admin Office, 3F Sunshine Mall, Arca South Commercial District, Arca Boulevard, Western Bicutan 1630, Taguig City NCR, Fourth District Philippines

Cash Sales Charge Sales

BILLING INVOICE

Invoice No. 74771

DATE: 10 - 14 - 25

BUSINESS NAME:

SAUCHI

REGISTERED NAME:

SAUCHI

TIN:

BUSINESS ADDRESS:

DASMA DIVAS CAVITE

ITEM DESCRIPTION/NATURE OF SERVICE	QTY.	UNIT COST/PRICE	AMOUNT
PAY PER ENTRY PASS	1	100	100

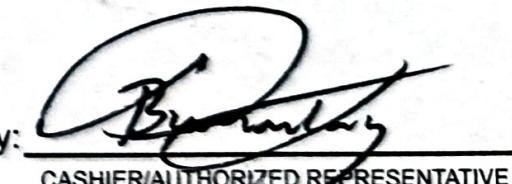
Received the amount of

PHP 100.00

VATable Sales	89.20
VAT	10.71
Zero Rated Sales	
VAT Exempt Sales	

TOTAL SALES (VAT Inclusive)	100
Less: VAT	10.71
Amount: Net of VAT	89.20
Add: VAT	10.71
Less: Withholding Tax	
TOTAL AMOUNT DUE	100

1500 Blks. (50x3) 50001 - 125000
BIR Authority to Print No.:044AU2025000004514
Date of ATP: 04/23/2025

By: 
CASHIER/AUTHORIZED REPRESENTATIVE



LAGUNA TECHNOPARK ASSOCIATION INC.

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

109 South Avenue, Laguna Technopark,

Brq. Don Jose, Santa Rosa, Laguna

**SERVICE
INVOICE**

Nº 0118917

Date: 10/14/28

- CASH SALES
 CHARGE SALES

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

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINOLE, BAG	1	LW	16
CPC 2011			S

Total Sales	<i>CR</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	<i>↑</i>
Less: Withholding Tax	<i>CD</i>
Total amount Due	<i>CD</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 0120317

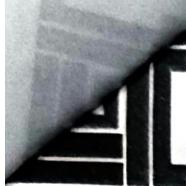
Date: 10-14-25

CASH SALES
 CHARGE SALES

SOLD TO:		
Registered Name	:	TCCI
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	

**1000 Bkts. (50 x 3) 0075001-0125000
BIR Authority To Print OCN: 057AU20250000010591
Date Issued: July 9, 2025**



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

INVOICE

Nº 0119994

Date: 10/14/15

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>Syndic Epoxy</i>	1	100	100
<i>CCJ-3891</i>			

Total Sales	16
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 0120997

Date: 10.15.25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TLCI

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
CCJ 3891			

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 José, Santa Rosa, Laguna

SERVICE INVOICE

№ 0121948

Date: 10/16/05

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

rci

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>SYM/FE FEE</i>	1	IN	IN
<i>CCJ-3891</i>			

Total Sales	<i>10/-</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>10/-</i>
SC/PWD/NAAC/MOV/ Signature	<i>10/-</i>
Signature	<i>10/-</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 0121580

10-14-25
Date:

Date:

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sighting	1	100	ne
Peg 357)			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	1 (1)
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 0118702

Date: 16/10

- CASH SALES
 CHARGE SALES

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

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	120	120
			1
ceJ 3891			

Total Sales	/100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	A
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 0122352

Date 10-17-25

CASH SALES
 CHARGE SALES

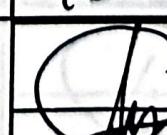
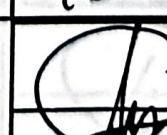
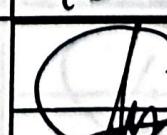
SOLD TO:

Registered Name : TCC

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
CCJ 3801			

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/ Solo Parent ID No.	
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 0120306

Date: 10-14-25

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TCL

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
SUGAR ENTRY	1	100	100
CCT 3893			

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	

1000 Bkts. (50 x 3) 0075001-0125000
BIR Authority To Print OCN: 057AU20250000010591
Date Issued: July 9, 2025

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 0121053

Date: 10-15-25

CASH SALES
 CHARGE SALES

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

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
CEJ 3892			

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	