THE LAGUNA CREAMERY INC.

SH 0198

CHECK REQUEST

Payee: 3EMS DELIVERY SERVICES

Amount: 387,698.16

Date: NOVEMBER 3,2025

Department: LOGISTICS

PARTICULARS	AMOUNT
DELIVERY SERVICE FEE (OCT 16-12,2025)	387,698.16
Total	387,698.16

Requested by:	Approve by:	
M.GAPUNAY	AG RED	BD MAPA

3EMS DELIVERY SERVICES

54 1st St., San Isidro Matua (Pob.), 2017 Masantol, Pampanga, Philippines
ERNESTO M. SANTOS – Prop.
VAT Reg. TIN 249-409-408-00000

Nº 000198

BILLING STATEMENT

Billed to: THE LAGUNA CREAMERY, INC Date: 09 · 22, 2025
TIN: 007· 670 ·402· 00000 Terms
Address: BRGY - MACHAA, BAY, LAGUNA OSCA/PWD ID No.
Business Style: SC/PWD Signature.

Qty	Unit	DESCRIPTION	Unit Price	Amount
		DELIVERY OCT. 6-12, 2025 (WK 116)		
		IC BINAN		132,686.50
		IC BULACAN		—
		DAIRY DELIVERY		169,611.99
		DAIRY PICKUP		85,399.67
		DAIRY TRANSFER		—
		TOTAL SALES		387,698.16
		LESS VAT		41,539.09
		NET OF VAT AMOUNT		346,159.07
		AMOUNT DUE		346,159.07
		ADD VAT		41,539.09
		TOTAL AMOUNT		387,698.16
			TOTAL AMOUNT DUE	387,698.16

10 Bklts (50x2) 001-500
BIR Authority to Print No. (RDO-21B)
OCN: 21BAU20230000008316
Date Issued: 07-31-2023
MirTech Printing Services
Sto. Cristo, Guagua, Pampanga
VAT REG. TIN 211-507-046-000

Printer's Accreditation No. 21BMP20180000000019
Date Issued: 12/12/2018

Cashier/Authorized Representative

" THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES "

3EMS DELIVERY SERVICES

DATE: OCTOBER 13, 2025
BILLING PERIOD: OCT 6 - OCT 12, 2025 (WK 116)

TERMS: 21 DAYS
PAYMENT DUE DATE: NOVEMBER 4, 2025

DIESEL PRICE PHP 54.00-58.90

DATE	DEPOT	PLATE NO.	DRIVER	HELPER	ROUTE	STICKER/PERMIT/PARKING	AUTOSWEEP	EASYTRIP	RATE N/VAT	GROUP RATE
10/6/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	MUNTINLUPA/LAGUNA	200.00	396.00		6,094.50	F
10/6/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	CAVITE		105.00		6,094.50	F
10/7/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	LUCENA/LAGUNA	100.00	289.00		7,461.30	H
10/7/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	MANDALUYONG/QC/MAKATI/PASAY		707.00		6,716.70	G
10/8/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	LAGUNA	240.00	152.00	90.00	6,094.50	F
10/8/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	MANILA/TAGUIG	300.00	688.00	60.00	6,716.70	G
10/9/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	LAGUNA	100.00	229.00	30.00	7,461.30	H
10/9/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	MANILA/MAKATI/MANDALUYONG/SANJUAN	300.00	666.00		6,716.70	G
10/10/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	TAGUIG/PARANAQUE	200.00	688.00	60.00	6,716.70	G
10/10/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	MAKATI/MANILA	100.00	707.00	528.00	6,716.70	G
10/11/2025	IC BINAN	NHJ6595	EDDIE FELIX	JERWIN COSTILLAS	MAKATI/MANDALUYONG/QC	100.00	666.00		6,094.50	F
10/11/2025	IC BINAN	NKB3862	JOMAR DOLFO	ALVIN NERI	PANGASINAN/LAUNION	100.00	2,345.00	3,297.00	33,574.38	Q
10/6/2025	BAY DELIVERY	DBP2573	NESTOR MERCADO	BRYAN CATAHAN	QC/SANJUAN/MANDALUYONG/SANPEDRO	60.00	936.00		10,133.70	I
10/6/2025	BAY DELIVERY	NKI4054	PATRICK ESEO	RODEL AGULLANA	ALABANG/LASPINAS/PARANAQUE/PASAY	150.00	732.00	60.00	7,461.30	H
10/6/2025	BAY DELIVERY	CCF6603	LUDZ ABOGADO	DANIEL COMISAS	MAKATI/BGC	100.00	892.00	60.00	7,461.30	H
10/7/2025	BAY DELIVERY	DBP2573	EDZEN ALANGUILAN	RAYMON PANUNCIALMAN	MANILA/QC	160.00	892.00		7,461.30	H
10/7/2025	BAY DELIVERY	CCF6603	LUDZ ABOGADO	DANIEL COMISAS	MAKATI/BGC	100.00	892.00	60.00	7,461.30	H
10/7/2025	BAY DELIVERY	NKI4054	PATRICK ESEO	JERIC MENDOZA	ALABANG/PASAY/PARANAQUE	50.00	831.00	60.00	7,461.30	H
10/8/2025	BAY DELIVERY	DBP2573	NESTOR MERCADO	BRYAN CATAHAN	QC/MANILA/MAKATI	160.00	892.00		7,461.30	H
10/8/2025	BAY DELIVERY	NKI4054	ARNOLD SARMIENTO	JOPEL ILEDAN	ALABANG/LASPINAS/PARANAQUE	250.00	496.00		6,716.70	G
10/8/2025	BAY DELIVERY	CCF6603	JONATHAN LEUS	JECK RICAFORT	STAROSA/TAGAYTAY	200.00	182.00	119.00	7,461.30	H
10/9/2025	BAY DELIVERY	CCF6603	LUDEVICO ABOGADO	RAYMON PANUNCIALMAN	MANILA/QC		963.00	60.00	7,461.30	H
10/9/2025	BAY DELIVERY	DBP2573	JONATHAN LEUS	JECK RICAFORT	MAKATI/BGC		911.00		7,461.30	H
10/9/2025	BAY DELIVERY	NKI4054	ARNOLD SARMIENTO	RODEL AGULLANA	ALABANG/PASAY/PARANAQUE/SUCAT	150.00	682.00		7,461.30	H
10/10/2025	BAY DELIVERY	NKI4054	PATRICK ESEO	JOPEL ILEDAN	ALABANG/PARANAQUE/CALAMBA	150.00	499.00	60.00	6,716.70	G
10/10/2025	BAY DELIVERY	DBP2573	NESTOR MERCADO	RAYMON PANUNCIALMAN	LAGUNA/BATANGAS	160.00	523.00		7,461.30	H
10/10/2025	BAY DELIVERY	CCF6603	EDZEN ALANGUILAN	JERIC MENDOZA/DANIEL COMISAS	MAKATI/STO/BGC	100.00	892.00	60.00	7,961.30	H
10/11/2025	BAY DELIVERY	NKI4054	NESTOR MERCADO	BRYAN CATAHAN	QC/MANILA	100.00	892.00	60.00	7,461.30	H
10/11/2025	BAY DELIVERY	DBP2573	EDZEN ALANGUILAN	DANIEL COMISAS/RODEL AGULLANA	MAKATI/STO/BGC	160.00	892.00		7,961.30	H
10/11/2025	BAY DELIVERY	CCF6603	LUDZ ABOGADO	JERIC MENDOZA	ALABANG/PASAY/PARANAQUE/LASPINAS	300.00	719.00	60.00	7,461.30	H
10/6/2025	BAY PICK UP	NKI6169	NATALIO MABILANGAN	WILLY GUEVARRA	RAWMILK PICK UP QUEZON/LIPA				6,094.50	F
10/6/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	APOLLO ANGELES	RAWMILK PICK UP LIPA DROP TO CB	100.00	315.00		6,716.70	G
10/7/2025	BAY PICK UP	NKI6169	ARNOLD SARMIENTO	APOLLO ANGELES	RAWMILK PICK UP LIPA/IBAAN		77.00		6,094.50	F
10/7/2025	BAY PICK UP	NKI6169	NATALIO MABILANGAN	WILLY GUEVARRA	RAWMILK PICK UP LIPA				6,094.50	F
10/8/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	JOEL GUEVARRA	RAWMILK PICK UP LIPA/IBAAN				6,094.50	F
10/8/2025	BAY PICK UP	NKI6169	NATALIO MABILANGAN	WILLY GUEVARRA	RAWMILK PICK UP QUEZON/LIPA				6,094.50	F
10/9/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	JOEL GUEVARRA	RAWMILK PICK UP LIPA/IBAAN DROP TO CB	100.00	392.00		6,716.70	G
10/10/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	APOLLO ANGELES	RAWMILK PICK UP LIPA				6,094.50	F
10/10/2025	BAY PICK UP	NKI6169	NATALIO MABILANGAN	WILLY GUEVARRA	RAWMILK PICK UP QUEZON/LIPA				6,094.50	F
10/11/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	APOLLO ANGELES	RAWMILK PICK UP LIPA/IBAAN DROP TO CB	100.00	315.00		6,716.70	G
10/11/2025	BAY PICK UP	NKI6169	NATALIO MABILANGAN	WILLY GUEVARRA	RAWMILK PICK UP QUEZON/LIPA				6,094.50	F
10/12/2025	BAY PICK UP	NKI6169	MEDWIN DIAZ	APOLLO ANGELES	RAWMILK PICK UP LIPA				6,094.50	F
						4,390.00	22,485.00	4,724.00	317,945.68	

VATABLE FREIGHT COST	317,945.68
TOLLS VATABLE	24,293.75
PARKING VATABLE	-
VATABLE SALES	342,239.43
ADD 12% VAT	41,068.73
TOTAL VAT SALES	383,308.16
ADD: PERMIT/STICKER/PARKING	4,390.00
TOTAL INVOICE AMOUNT	387,698.16

Submitted By

for Ernesto Santos
Operations Manager
3EMS Delivery Services

Pls issue check payable to : 3EMS DELIVERY SERVICES

EXPENSES

OCT6-12,2025

DATE	REFERENCE NO.		AMOUNT	PLATE NO.	REMARKS
10/6/2025	0115131	ENTRY PASS	100.00	CCF6603	
10/6/2025	E1926G9321130002	TOLL	60.00	DBP2573	
10/6/2025	73119	DELIVERY FEE	100.00	NKI4054	
10/6/2025	0530022	DELIVERY FEE	50.00	NKI4054	
10/7/2025	E1926G9321130002	TOLL	60.00	DBP2573	
10/7/2025	0116992	ENTRY PASS	100.00	DBP2573	
10/7/2025	0117027	ENTRY PASS	100.00	CCF6603	
10/7/2025	0531371	DELIVERY FEE	50.00	NKI4054	
10/8/2025	0117441	ENTRY PASS	100.00	NKI4054	
10/8/2025	0000199719	PARKING FEE	100.00	CCF6603	
10/8/2025	0117503	ENTRY PASS	100.00	CCF6603	
10/8/2025	0017047	DELIVERY FEE	150.00	NKI4054	
10/8/2025	E1926G9321130002	TOLL	60.00	DBP2573	
10/8/2025	0117430	ENTRY PASS	100.00	DBP2573	
10/9/2025	0118090	ENTRY PASS	100.00	NKI4054	
10/9/2025	0003-0001-000-01080397	PARKING FEE	50.00	NKI4054	
10/10/2025	0118730	ENTRY PASS	100.00	CCF6603	
10/10/2025	360445	PARKING FEE	60.00	DBP2573	
10/10/2025	000935	PARKING FEE	40.00	DBP2573	
10/10/2025	E1926G9321130002	TOLL	60.00	DBP2573	
10/10/2025	RU0000275501	FILINVEST PERMIT & PROCESSING FEE	150.00		C/O TLCI COOR
10/11/2025	0118509	ENTRY PASS	100.00	CCF6603	
10/11/2025	E1926G9321130002	TOLL	60.00	DBP2573	
10/11/2025	0119188	ENTRY PASS	100.00	DBP2573	
10/11/2025	0119187	ENTRY PASS	100.00	NKI4054	
10/11/2025	08735	DELIVERY FEE	100.00	CCF6603	
10/11/2025	0118509	ENTRY PASS	100.00	CCF6603	
			2,350.00		

INVOICE
№ 0118131

BF FEDERATION OF HOMEOWNERS ASSOCIATION, INC.
№ 0530082

ARCA SOUTH ESTATE ASSOCIATION INC.
BILLING INVOICE
Invoice № 73119
BUSINESS NAME: THE LAGUNA CLUBHOUSE INC
REGISTERED NAME: THE LAGUNA CLUBHOUSE INC
TIN:
BUSINESS ADDRESS: LAGUNA

ITEM DESCRIPTION/NATURE OF SERVICE	QTY	UNIT CONTRACT	AMOUNT
FAN PER ENTRY PASS	1	100	100

Total 91.29
VAT 10.71
Amount Paid Php 100.00
Total Amount Due 100

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor Rufino, Makati City
BIR Permit #: FP072020-047-0247039-00000
MIN: 2008251141036495 TIN: 008000254590
ACRED #: 125004672924201907/125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E197681021130026 10/07/2025 05:31
Plaza:MP Lane:003 TT:50013
Entry:NLB Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

INVOICE
№ 0117027

INVOICE
№ 0117503

BF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.
№ 0037047
SERVICE INVOICE
CUSTOMER NAME: The Laguna Country
ADDRESS:
TIN:

NATURE OF SERVICE	UNIT COST	AMOUNT
Tow Truck		

INVOICE
№ 0118730

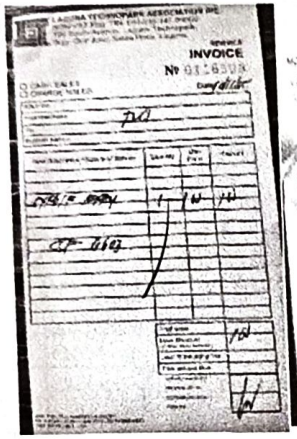
VICTORY CENTRAL CHAIN
№ 360445
DATE:
PLATE NO: 2577
OVERNIGHT
Please pay as you exit
TERMS AND CONDITIONS
Please proceed to the cashier for the Official Receipt

11:55am
ALL PASS ROAD CONSTRUCTION
PASSWAY STUB
№ 000935
Date: 10-10-2025
Amount: Php 40.00
Single ENTRY only

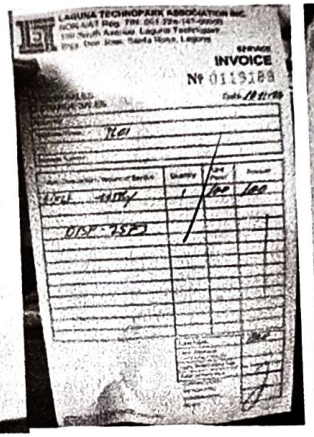
MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor Rufino, Makati City
BIR Permit #: FP062020-047-0257458-00000
MIN: 2006300757590253 TIN: 008000691352
ACRED #: 125004672924201907/125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E197681021130026-00 10/10/2025 11:28
Plaza:NLB Lane:002 TT:50083
Entry:MP Class:2

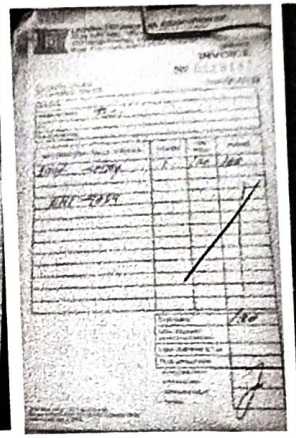
Toll Rate	VAT	Total
53.57	6.43	60.00

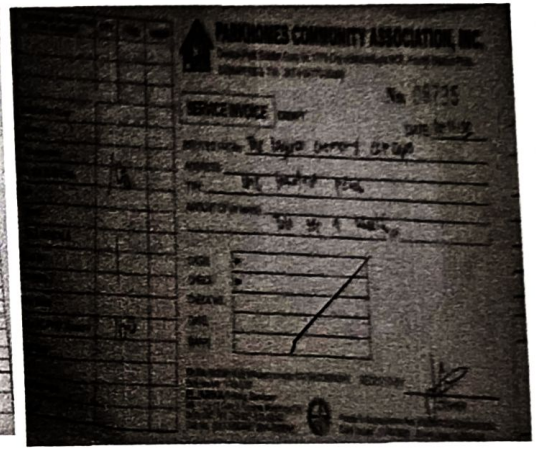
Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

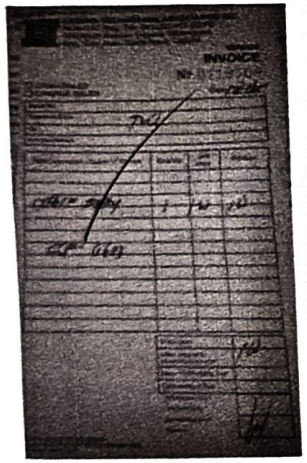

INVOICE

Holdings Inc.
Reg TIN: 006-617-317-000
Rufino Pacific Tower Ayala Ave. Cor
Ting, Makati City
R Permit #: FP022020-047-0249328-00000
TIN: 200205114103845 85 TI#: X030003551240
ACRCD #: 125004572924201907 1125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E192689321130002 10/11/2025 07:32
Plaza:MP Lane:X03 TT:500408
Entry:MB Class:2
Toll Rate VAT Total
53.57 6.43 60.00
Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35200


INVOICE






INVOICE

BILLING PERIOD

OCT6-12,2025

AUTOSWEEP REID/ACCOUNT NO.: 35003337/ATG Card no. 1978394

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amoun	Debit	Total Amount	Plate Number
10/6/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/6/2025	TOLL	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	DBP2573
10/6/2025	TOLL	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/6/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/6/2025	TOLL	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	DBP2573
10/6/2025	TOLL	SAN PEDRO SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	19.29	160.71	180.00	DBP2573
10/7/2025	TOLL	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	DBP2573
10/7/2025	TOLL	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/7/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/7/2025	TOLL	C5 ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/7/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	DBP2573
10/8/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/8/2025	TOLL	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	DBP2573
10/8/2025	TOLL	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/8/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/8/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	DBP2573
10/9/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/9/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	DBP2573
10/9/2025	TOLL	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/9/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/9/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	DBP2573
10/10/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/10/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	SOUTHWOODS NORTH ENTRY/EXIT	5.68	47.32	53.00	DBP2573
10/10/2025	TOLL	SAN PEDRO SOUTH ENTRY/EXIT	MAMPLASAN SOUTH ENTRY/EXIT	7.07	58.93	66.00	DBP2573
10/10/2025	TOLL	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA	16.93	141.07	158.00	DBP2573
10/10/2025	TOLL	STO TOMAS	STO. TORIBIO SB TOLL PLAZA	9.54	79.46	89.00	DBP2573
10/10/2025	TOLL	STO. TORIBIO NB TOLL PLAZA	STO TOMAS NORTHBOUND EXIT	9.54	79.46	89.00	DBP2573
10/11/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/11/2025	TOLL	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	DBP2573
10/11/2025	TOLL	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/11/2025	TOLL	C5 ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/11/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	
		TOTAL		540.64	4,505.36		

VATABLE FRIEGHT COST	4,505.36
	540.64
	5,046.00

OCT6-12,2025

AUTOSWEEP RFID:ACCOUNT NO.:3812693 /ATG Card no.

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/6/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/6/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	MCX DAANG HARI	8.46	70.54	79.00	NKI4054
10/6/2025	Toll	MCX	MCX	5.04	41.96	47.00	NKI4054
10/6/2025	Toll	SUCAT NORTH ENTRY	BICUTAN NORTH EXIT	7.39	61.61	69.00	NKI4054
10/6/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKI4054
10/6/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKI4054
10/7/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/7/2025	Toll	SUCAT NORTH ENTRY	NICHOLS (A) NORTH EXIT	18.00	150.00	168.00	NKI4054
10/7/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKI4054
10/7/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKI4054
10/7/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	MCX DAANG HARI	8.46	70.54	79.00	NKI4054
10/7/2025	Toll	MCX	MCX	5.04	41.96	47.00	NKI4054
10/8/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/8/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKI4054
10/8/2025	Toll	ALABANG	SUCAT NORTH EXIT	7.39	61.61	69.00	NKI4054
10/8/2025	Toll	FILINVEST NOR/STH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	23.79	198.21	222.00	NKI4054
10/9/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/9/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	MCX DAANG HARI	10.50	87.50	98.00	NKI4054
10/9/2025	Toll	MCX	MCX	5.04	41.96	47.00	NKI4054
10/9/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKI4054
10/9/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKI4054
10/10/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/10/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	FILINVEST NOR/STH ENTRY/EXIT	11.46	95.54	107.00	NKI4054
10/10/2025	Toll	SILANGAN NORTH ENTRY/EXIT	CABUYAO NORTH ENTRY/EXIT	1.29	10.71	12.00	NKI4054
10/10/2025	Toll	CABUYAO SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	5.36	44.64	50.00	NKI4054
10/10/2025	Toll	SUCAT SOUTH ENTRY	ALABANG	7.39	61.61	69.00	NKI4054
10/10/2025	Toll	ALABANG	SILANGAN SOUTH ENTRY/EXIT	20.68	172.32	193.00	NKI4054
10/11/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/11/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	NKI4054
10/11/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	NKI4054
10/11/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKI4054
10/11/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKI4054
TOTAL				347.14	3,689.29	4,132.00	

VATABLE FREIGHT COST	3,689.29
	442.71
	4,132.00

BILLING PERIOD **#REF!**

EASYTRIP RFID: ACCOUNT NO:						
Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/6/2025 7:45	Toll	MP-X01	6.43	53.57	60.00	NKI4054
10/7/2025 7:23	Toll	MP-X01	6.43	53.57	60.00	NKI4054
10/10/2025 6:41	Toll	MP-X01	6.43	53.57	60.00	NKI4054
10/11/2025 7:21	Toll	MP-X02	6.43	53.57	60.00	NKI4054
TOTAL			**25.71**	**214.29**	**240.00**	

VATABLE FREIGHT COST	214.29
	25.71
	240.00
	240.00

OCT6-12,2025

AUTOSWEEP RFID:ACCOUNT NO.:3812693 /ATG Card no.

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/6/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/6/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/6/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	CCF6603
10/6/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/6/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/7/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/7/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/7/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/7/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/7/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/8/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/8/2025	Toll	MAMPLASAN SOUTH ENTRY/EXIT	CABUYAO SOUTH ENTRY/EXIT	6.86	57.14	64.00	CCF6603
10/8/2025	Toll	CABUYAO SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	5.36	44.64	50.00	CCF6603
10/9/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/9/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/9/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/9/2025	Toll	SOUTH DEFAULT	ALABANG	35.25	293.75	329.00	CCF6603
10/9/2025	Toll	ALABANG	SAN PEDRO SOUTH ENTRY/EXIT	5.46	45.54	51.00	CCF6603
10/9/2025	Toll	SAN PEDRO SOUTH ENTRY/EXIT	SOUTHWOODS SOUTH ENTRY/EXIT	3.43	28.57	32.00	CCF6603
10/9/2025	Toll	SOUTHWOODS SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	15.86	132.14	148.00	CCF6603
10/10/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/10/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/10/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/10/2025	Toll	C5 ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/10/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/11/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/11/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	MCX DAANG HARI	8.46	70.54	79.00	CCF6603
10/11/2025	Toll	MCX	MCX	5.04	41.96	47.00	CCF6603
10/11/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/11/2025	Toll	ALABANG	SUSANA HEIGHTS NOR/STH ENT/EXT	4.07	33.93	38.00	CCF6603
10/11/2025	Toll	SUSANA HEIGHTS NOR/STH ENT/EXT	FILINVEST NOR/STH ENTRY/EXIT	3.00	25.00	28.00	CCF6603
10/11/2025	Toll	FILINVEST NOR/STH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	23.79	198.21	222.00	CCF6603
		TOTAL		488.57	4,071.43		

VATABLE FREIGHT COST	4,071.43
	488.57
	4,560.00

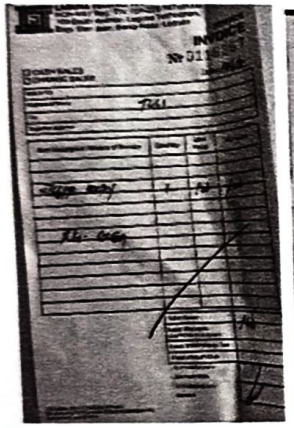
BILLING PERIOD *#REF!*

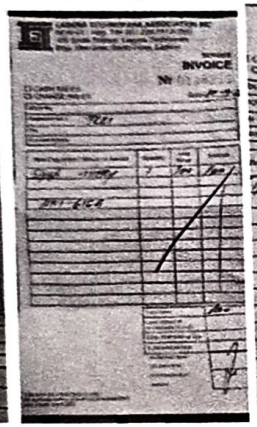
EASYTRIP RFID: ACCOUNT NO:						
Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/6/2025 7:02	Toll	MP-X02	6.43	53.57	60.00	CCF6603
10/7/2025 7:38	Toll	MP-X02	6.43	53.57	60.00	CCF6603
10/8/2025 11:23	Toll	LAT-X02	6.32	52.68	59.00	CCF6603
10/8/2025 15:54	Toll	MP-X01	6.43	53.57	60.00	CCF6603
10/9/2025 5:58	Toll	MP-X02	6.43	53.57	60.00	CCF6603
10/10/2025 7:29	Toll	MP-X01	6.43	53.57	60.00	CCF6603
10/11/2025 7:13	Toll	MP-X02	6.43	53.57	60.00	CCF6603
	Toll		0.00	0.00		CCF6603
TOTAL			**44.89**	**374.11**	**419.00**	

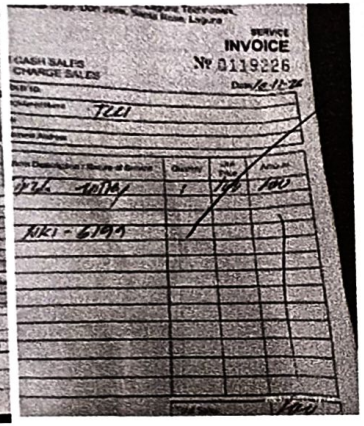
VATABLE FREIGHT COST	374.11
	44.89
	419.00
	419.00

EXPENSES

OCT-6-12,2025					
DATE	REFERENCE NO.		AMOUNT	PLATE NO.	REMARKS
10/6/2025	0116267	ENTRY PASS +5 CASHOUT	100.00	NKI6169	
10/9/2025	0118211	ENTRY PASS +5 CASHOUT	100.00	NKI6169	
10/11/2025	0119226	ENTRY PASS +5 CASHOUT	100.00	NKI6169	
			300.00		







OCT-6-12,2025

AUTOSWEEP RFID: ACCOUNT NO.:3281645 /ATG CARD NO.: I760785

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/6/2025	Toll	STO. TORIBIO NB TOLL PLAZA	CALAMBA	9.54	79.46	89.00	NKI6169
10/6/2025	Toll	CALAMBA	ABI-GREENFIELD NORTH ENT/EXT	14.04	116.96	131.00	NKI6169
10/6/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	10.18	84.82	95.00	NKI6169
10/7/2025	Toll	IBAAN NB TOLL PLAZA	STO. TORIBIO NB TOLL PLAZA	8.25	68.75	77.00	NKI6169
10/9/2025	Toll	IBAAN NB TOLL PLAZA	CALAMBA	17.79	148.21	166.00	NKI6169
10/9/2025	Toll	CALAMBA	ABI-GREENFIELD NORTH ENT/EXT	14.04	116.96	131.00	NKI6169
10/9/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	10.18	84.82	95.00	NKI6169
10/11/2025	Toll	STO. TORIBIO NB TOLL PLAZA	CALAMBA	9.54	79.46	89.00	NKI6169
10/11/2025	Toll	CALAMBA	ABI-GREENFIELD NORTH ENT/EXT	14.04	116.96	131.00	NKI6169
10/11/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA TURBINA SOUTHBOUND EXIT	10.18	84.82	95.00	NKI6169
		TOTAL		117.75	981.25	1,099.00	

VATABLE FREIGHT COST	981.25
	117.75
	1,099.00

EXPENSES

OCT6-12, 2025

DATE	REFERENCE NO.		AMOUNT	PLATE NO.	REMARKS
10/6/2025	027876	PARKING FEE	40.00	NHJ6595	
10/6/2025	357464	PARKING FEE	60.00	NHJ6595	
10/6/2025	0116356	ENTRY PASS	100.00	NHJ6595	
10/7/2025	0116993	ENTRY PASS	100.00	NHJ6595	
10/8/2025	0117431	ENTRY PASS	100.00	NHJ6595	
10/8/2025	0117513	ENTRY PASS	100.00	NKB3862	
10/8/2025	000803	PARKING FEE	40.00	NHJ6595	
10/8/2025	0117829	ENTRY PASS	100.00	NHJ6595	
10/8/2025	AR-00016848	ENTRY PASS	200.00	NKB3862	
10/9/2025	0118095	ENTRY PASS	100.00	NHJ6595	
10/9/2025	0118156	ENTRY PASS	100.00	NKB3862	
10/9/2025	0000526308	PARKING FEE	50.00	NKB3862	
10/9/2025	11325507	PARKING FEE	50.00	NKB3862	
10/9/2025	0118187	ENTRY PASS	100.00	NKB3862	
10/10/2025	0118721	ENTRY PASS	100.00	NHJ6595	
10/10/2025	0173985	PARKING FEE	50.00	NKB3862	
10/10/2025	0174001	PARKING FEE	50.00	NKB3862	
10/10/2025	0118731	ENTRY PASS	100.00	NKB3862	
10/11/2025	0119193	ENTRY PASS	100.00	NHJ6595	
10/13/2025	0118850	ENTRY PASS	100.00	NKB3862	
			1,740.00		

9:14PM
ALL PASS ROAD CONSTRUCTION
PASSWAY STUB
№ 327876
Date:
OCT 0 6 2025
Amount: Php 40.00
Single ENTRY only

№ 357464
DATE
PLATE NO.
OVERNIGHT

11:04AM
ALL PASS ROAD CONSTRUCTION
PASSWAY STUB
№ 000303
Date:
10-08-2025
Amount: Php 40.00
Single ENTRY only

INVOICE

APP OFFICER'S VILLAGE ASSOCIATION INC.
ACKNOWLEDGMENT RECEIPT

APMC
PARKING INVOICE
CUSTOMER STUB
BGC № 0175665

Sand

OCTO-12, 2025

AUTOSWEEP RFID:ACCOUNT NO.: 2920047/ATG CARD NO.: I401385

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/6/2025	Toll	CARMONA NOR/STH ENTRY/EXIT	ALABANG SOUTH ENTRY	10.29	85.71	96.00	NHJ6595 (HOD901)
10/6/2025	Toll	ALABANG SOUTH ENTRY	SANTA ROSA SOUTH ENTRY/EXIT	14.68	122.32	137.00	NHJ6595 (HOD901)
10/6/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	10.18	84.82	95.00	NHJ6595 (HOD901)
10/6/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NHJ6595 (HOD901)
10/7/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA TURBINA SOUTHBOUND EXIT	10.18	84.82	95.00	NHJ6595 (HOD901)
10/7/2025	Toll	CALAMBA SOUTHBOUND ENTRY	STO TOMAS SOUTHBOUND EXIT	6.75	56.25	63.00	NHJ6595 (HOD901)
10/7/2025	Toll	STO TOMAS NORTHBOUND ENTRY	CALAMBA	-	-	-	NHJ6595 (HOD901)
10/7/2025	Toll	CALAMBA	ABI-GREENFIELD NORTH ENT/EXT	14.04	116.96	131.00	NHJ6595 (HOD901)
10/8/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	SOUTHWOODS NORTH ENTRY/EXIT	5.68	47.32	53.00	NHJ6595 (HOD901)
10/8/2025	Toll	SANTA ROSA SOUTH ENTRY/EXIT	CABUYAO SOUTH ENTRY/EXIT	4.82	40.18	45.00	NHJ6595 (HOD901)
10/8/2025	TOLL	CABUYAO NORTH ENTRY/EXIT	MAMPLASAN NORTH ENTRY/EXIT	6.86	57.14	64.00	NHJ6595 (HOD901)
10/9/2025	TOLL	CARMONA NOR/STH ENTRY/EXIT	SOUTHWOODS NORTH ENTRY/EXIT	1.39	11.61	13.00	NHJ6595 (HOD901)
10/9/2025	TOLL	SOUTHWOODS SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	15.86	132.14	148.00	NHJ6595 (HOD901)
10/9/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NHJ6595 (HOD901)
10/10/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NHJ6595 (HOD901)
10/10/2025	TOLL	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NHJ6595 (HOD901)
10/10/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/10/2025	TOLL	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NHJ6595 (HOD901)
10/11/2025	TOLL	CARMONA NOR/STH ENTRY/EXIT	ALABANG	10.29	85.71	96.00	NHJ6595 (HOD901)
10/11/2025	TOLL	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NHJ6595 (HOD901)
10/11/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/11/2025	TOLL	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NHJ6595 (HOD901)
	TOLL			**262.39**	**2,186.61**	**2,449.00**	

VATABLE FREIGHT COST 2,186.61

262.39

[redacted]

BILLING PERIOD *OCT6-12, 2025*

EASYTRIP RFID: ACCOUNT NO: 540000909585

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/8/2025 13:21	Toll	NUB-X01	6.43	53.57	60.00	NHJ6595 (HOD901)
10/8/2025 13:25	Toll	LAT-X02	3.21	26.79	30.00	NHJ6595 (HOD901)
10/9/2025 17:27	Toll	LAT-X01	3.21	26.79	30.00	NHJ6595 (HOD901)
10/10/2025 7:14	Toll	NUB-X01	3.21	26.79	30.00	NHJ6595 (HOD901)
10/10/2025 16:37	Toll	ESPANA BARRIER NB-N03	32.04	266.96	299.00	NHJ6595 (HOD901)
10/10/2025 16:40	Toll	R10 INTERCHANGE EXIT-N05	21.32	177.68	199.00	NHJ6595 (HOD901)
			-	-		NHJ6595 (HOD901)
TOTAL			**69.43**	**578.57**	**648.00**	

VATABLE FREIGHT COST 578.57

69.43

648.00

[redacted]

BILLING PERIOD

AUTOSWEEP RFID: ACCOUNT NO.: 3423800 /ATG CARD NO.:I902071

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/6/2025	Toll	MCX	MCX	5.04	41.96	47.00	NKB3682
10/6/2025	Toll	MCX DAANG HARI	CARMONA NOR/STH ENTRY/EXIT	6.21	51.79	58.00	NKB3682
10/7/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKB3682
10/7/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	NKB3682
10/7/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/7/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/8/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	NKB3682
10/8/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	NKB3682
10/8/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/8/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/9/2025	Toll	CARMONA NOR/STH ENTRY/EXIT	ALABANG	10.29	85.71	96.00	NKB3682
10/9/2025	Toll	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NKB3682
10/9/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/9/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/10/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	NKB3682
10/10/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	NKB3682
10/10/2025	Toll	C5 ENTRY	SUCAT SOUTH EXIT	18.00	150.00	168.00	NKB3682
10/10/2025	Toll	SUCAT SOUTH ENTRY	ALABANG	7.39	61.61	69.00	NKB3682
10/10/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/11/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKB3682
10/11/2025	Toll	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NKB3682
10/11/2025	Toll	TARLAC CENTRAL TOLL PLAZA	SISON TOLL PLAZA	77.79	648.21	726.00	NKB3682
10/12/2025	Toll	URDANETA TOLL PLAZA	SISON TOLL PLAZA	19.93	166.07	186.00	NKB3682
10/13/2025	Toll	SISON TOLL PLAZA	TARLAC CENTRAL TOLL PLAZA	77.79	648.21	726.00	NKB3682
10/13/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/13/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
	Toll			-	-		NKB3682
TOTAL				557.04	4,641.96	5,199.00	

VATABLE FREIGHT COST	4,641.96
	557.04
	[redacted]

BILLING PERIOD OCT6-12, 2025

EASYTRIP RFID: ACCOUNT NO:540000194469

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/8/2025 7:31	Toll	MP-X03	6.43	53.57	60.00	NKB3682
10/10/2025 7:41	Toll	MP-X03	6.43	53.57	60.00	NKB3682
10/11/2025 2:45	Toll	BALINTAWAK-N17	21.32	177.68	199.00	NKB3682
10/11/2025 6:26	Toll	TARLAC-X05	139.29	1,160.71	1300.00	NKB3682
10/13/2025 20:34	Toll	BOCAUE BARRIER CS-X16	160.61	1,338.39	1499.00	NKB3682
10/13/2025 20:58	Toll	ESPANA MAINLINE SB-S03	32.04	266.96	299.00	NKB3682
	Toll		-	-		NKB3682
	Toll		-	-		NKB3682
		TOTAL	**366.11**	**3,050.89**	**3,417.00**	

VATABLE FREIGHT COST 3,050.89

366.11

3,417.00

[redacted]

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor
Rufino, Makati City
BIR Permit #: FP022020-047-0249328-00000
MIN: 200205114103845 85 TI#: X030003551240
ACRED #: 125004672924201907 1125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1926G9321130002 10/11/2025 07:32
Plaza:MP Lane:X03 TT:500408
Entry:NUB Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor
Rufino, Makati City
BIR Permit #: FP062020-047-0257458-00000
MIN: 206300757590025 3 TI#: X020001691352
ACRED #: 125004672924201907 1125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1976G9321130026-0D 10/10/2025 11:08
Plaza:NUB Lane:X02 TT:500383
Entry:MP Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor
Rufino, Makati City
BIR Permit #: FP022020-047-0249328-00000
MIN: 200205114103845 85 TI#: X030003546602
ACRED #: 125004672924201907 1125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1926G9321130002 10/08/2025 05:58
Plaza:MP Lane:X03 TT:500413
Entry:NUB Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 100.00
Cash Change: 40.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor
Rufino, Makati City
BIR Permit #: FP022020-047-0249328-00000
MIN: 200205114103845 85 TI#: X030003545090
ACRED #: 125004672924201907 1125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: F1926G9321130002 10/07/2025 05:31
Plaza:MP Lane:X03 TT:500413
Entry:NUB Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 60.00
Cash Change: 0.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

MPCALA Holdings Inc.
VAT Reg TIN: 008-617-317-000
32nd Rufino Pacific Tower Ayala Ave. Cor
Rufino, Makati City
BIR Permit #: FP022020-047-0249328-00000
MIN: 200205114103845 65 TI#: X030603543694
ACRED #: 12500467292420190711 25
Date 08/01/2020 valid until 07/31/2025
CPU SN.: E1926G9321130002 10/06/2025 06:11
Plaza:MP Lane:X03 TT:500398
Entry:NUB Class:2

Toll Rate	VAT	Total
53.57	6.43	60.00

Total Amt Paid: 60.00
Cash Tendered: 100.00
Cash Change: 40.00
* THIS SERVES AS A TOLL INVOICE *
Hotline # 1-35000

CECI REALTY INC.
NUVALI ESTATE
Nuvali TempVc, Buhi Street,
Sto. Domingo, Sta. Rosa, Laguna
VAT REG TIN: 000-437-645-00001
MIN: 23091115553410908
S/N: BV7100EEA0021601

SALES INVOICE

SI NO.	: 0000199719
CASHIER	: LORIE
TERMINAL	: Mobile 2
PLATE NO.	: CCF 6603
PARKER TYPE	: VEHICLE PASS
DATE IN	: 10/08/2025
TIME IN	: 06:58AM
TRANS. NO.	: 0000200456

==========

AMOUNT DUE	: P 100.00
TENDER TYPE	: CASH

==========

VATABLE SALES	: P 89.29
VAT AMOUNT	: P 10.71
VAT EXEMPT SALES	: P 0.00
ZERO-RATED SALES	: P 0.00

==========

CUST. NAME: JONATHAN LEUS
ADDRESS :
TIN :
BUSINESS STYLE:

REALTECH AUTOMATION SYSTEMS INC
Unit 8 Stella Maris Ave.,
Maybunga, Pasig City
VAT REG TIN: 010-477-625-000
ACCREDITATION NO.:
04301047762520220915 97
DATE ISSUED: 09/12/2023
PERMIT TO USE NO.:
FP092023-126-0403571-00001
DATE ISSUED: 09/12/2023

THIS SERVES AS AN
OFFICIAL RECEIPT
THIS RECEIPT SHALL BE VALID
FOR FIVE (5) YEARS FROM THE
DATE OF THE PERMIT TO USE.

EGIONAL PARKING MANAGEMENT CORPORATION
ROBINSONS OTIS CAR PARK PAZ MENDOZA
GUANZON ST. BRGY 831 ZONE 90
DIST VI PACO MANILA
VAT REG TIN: 006-717-880-048
MIN: 180629113235849 49
S/N: 17050009
SALES INVOICE
RATE: CAR
INVOICE NO: 11325507
TICKET NO: RT20197298
PLATE NO: DELIEVERY

LOCATION : ROBINSONS OTIS
TERMINAL : POS
CASHIER NAME : CASHIER JEAN
DATA/TIME IN : 10/09/2025 13:09
DATA/TIME OUT : 10/09/2025 13:48
DURATION OF STAY : 00:39

TOTAL (w/VAT) : 50.00
VAT ON LOCAL SALES : 5.36
SUBTOTAL : 44.64
DISCOUNT : 0.00

TENDER TYPE CASH
TOTAL AMOUNT DUE P 50.00
AMOUNT TENDERED P 50.00
CHANGE P 0.00

VATable Sales : 44.64
VAT ON LOCAL SALES : 5.36
VAT Exempt Sales : 0.00
Zero-rated Sales : 0.00

PARKER INFORMATION
NAME :
ADDRESS :
TIN :
SC/PWD ID :
SIGNATURE :

SMARCOM SECURITY SYSTEMS (PHILS.) CORP.
Unit 3106 East tower
Philippine Stock Exchange Centre
Exchange rd Ortigas Center Pasig City
VAT REG TIN: 009-006-597-000
ACCREDITATION NO: 43A00900659720160805 49
DATE ISSUED: 08/22/2016
VALID UNTIL: 08/22/2025
PTU NO: FP082016-43A-0094940-00017
DATE ISSUED: 10/12/2018

==========

BAY CITY COMMERCIAL VENTURES CORP.
Ayala Malls Manila Bay
Asean Avenue corner Macapagal Blvd. Asean
Paranaque City

VAT REG TIN : 009-873-397-001
MIN : 200221092317879 66
S/N : 4CE8441BSN

Invoice No: 0003-0001-000-01080397
Operator: Sayao
Terminal: B1 ALMARIO EXIT (LAYOUT A)
Plate Number: NKI4054
Parker Type: Regular
Date/Time In: 10/9/2025 14:15:09
Date/Time Out: 10/9/2025 15:04:07
Duration: 00D 00H 49m
Payment Type: Cash
Parking Fee: 50.00
Prepayment: 0.00
Vatable Sales: 44.64
12% VAT: 5.36
Discount: 0.00
Total: 50.00
Cash Tendered: 50.00
Change: 0.00

Name of Parker:
Address:
TIN:

UBITECHNOLOGY INC.
4F Penthouse Lerose Bldg. 832 A.Arnaiz Avenue.
Brgy. San Lorenzo. Makati City
VAT REG. TIN : 008-827-535-000
ACCR.No. : 04700882753520200212 73
BIR PTU No. : FP022020-052-0251681-00001
Date Issued : 02/21/20

This serves as your Invoice

ALPHALAND MAKATI PLACE, INC.
7232 Ayala Avenue Ext. Cor. Malugay
Street, Makati City
EXIT 2 TERMINAL
TIN:000-499-448-000
MIN 170224140417000000
SN:2904195V
ACCRE 046006737173000611168973

Sales Invoice #: 0000526308
Terminal No:
Trans. No: 03
Ref. No: 0001751806
Card No: 010002633650
Plate No: 010002633650
Cashier: 2633650
Remarks. TINA

PARTICULARS

IN	2025-10-09	09:19:07
OUT	2025-10-09	10:25:26
TOTAL HRS		1:6:19
PARKING FEE		50.00
TOTAL		50.00
TENDERED		100.00
CHANGE		50.00
Vatable Sales		44.64
VAT Amount		5.36
VAT Exempt Sales		0.00
Zero Rated Sales		0.00

DETAIL PARKING

Name : _____
Address : _____
TIN : _____
Business Style : _____

Cyber Frontier Electronics Trading, Inc.
Operated by :
Cyber Frontier Electronics Trading, Inc.
2 Narra Drive Palmera Hts. San Juan
Cainta Rizal
VAT Reg. TIN : 006-737-173-0000
BIR Accr. No : 046-006737173-000611
Date Issued : 03/01/2013
Valid Until : 02/28/2018

This serves as your
PARKING TICKET INVOICE
Thank you...

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

SERVICE
INVOICE
№ 0119187

☐ CASH SALES
☐ CHARGE SALES

Date: 16-11-25

SOLD TO:

Registered Name : TLC1

TIN : 007-070-493-000

Business Address : BRGY. MASAYA BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sipph wipey	1	100	100
NKI -4054			

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	

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

...-00000 ...N INC.
...una Technopark,
..., Santa Rosa, Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118187

Date: 10-9-25

SOLD TO:

Registered Name : TLCI

TIN : 007-970-2017-000

Business Address : BRGY. MAKAYA BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
NKB 3842			

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 Bklts. (50 x 3) 0075001-0125000
...uthority To Print OCN: 057AU20250000010591
...Issued: July 9, 2025

...a Rosa, Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118731

Date: 10-10

SOLD TO:

Registered Name :

TIN : 007-670-493-000

Business Address : BRGY. MAGAYA PAT. VIGUNG

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sangla tint	1	100	100
NKB-3864			

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	

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

Technopark,
Santa Rosa, Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118509

Date: 1/11/26

SOLD TO:

Registered Name :

TIN : 007-[illegible]

Business Address : [illegible] 0670-4093-000
[illegible] MUNSAYAO BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
[illegible] EXPY	1	1W	1W
CCF- 0603			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	1W
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

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

...-00000 ...N INC.
...una Technopark,
Santa Rosa, Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0119226

Date: 10-11-26

SOLD TO:

Registered Name : TLCI

TIN : 007-470-493-000

Business Address : BRGY. MASAYA PRAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sipsyh WITRY	1	100	100
NKI - 6199			

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	

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

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0119188

Date: 10-11-25

SOLD TO:

Registered Name : TLEI

TIN : 007-070-493-000

Business Address : BRGY. MABAYA BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sipsip wifi	1	100	100
DBP-2573			

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	

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

...a, Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118730

Date: 10-10

SOLD TO:

Registered Name : TCI

TIN : 007-670-943-000

Business Address : brgy Masaya bay laguna

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sagutan	1	100	100
CCP Cards			

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

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

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118156

Date: 10-9

SOLD TO:

Registered Name : Jley

TIN : 007-070-493-000

Business Address : BRGY. MASAYA PAYI YAKUNIN

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	100	100
MCB 3802			

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	

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

Laguna

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0118090

Date: 10-9

SOLD TO:

Registered Name : TLCI

TIN : 007 470-492-000

Business Address : BRGY. MACABAO PILA, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sanitary Entry	1	100	100
MCI 4050			

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	

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

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0117503

Date: 10/8

SOLD TO:

Registered Name : TCI

TIN 007-670-473 00000

Business Address : Brgy Masaya Bay Laguna

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sign Fee	1	100	100
CCT Certificate			

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	

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

☐ CASH SALES
☐ CHARGE SALES

SERVICE
INVOICE
№ 0117430

Date: 10-8-25

SOLD TO:

Registered Name : TCI

TIN : 007-070-497-000

Business Address : PRK-1. MASAYA BAY, VARUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
DBP 2573			

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 Bklts. (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
№ 0116992

☐ CASH SALES
☐ CHARGE SALES

Date: 10-7-25

SOLD TO:	
Registered Name	: TCI
TIN	: 007-070-493-000
Business Address	: BRGY. MASLAKA STA. LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
DBP 2523			

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

AGUNA TECHNOPARK ASSOCIATION INC.
NON-VAT Reg. TIN: 601-228-147-00000
109 South Avenue, Laguna Technopark,
Brgy. Don Jose, Santa Rosa, Laguna

SERVICE
INVOICE
№ 0116267

☐ CASH SALES
☐ CHARGE SALES

Date: 10/6/25

SOLD TO:	
Registered Name	: TLCI
TIN	: 007-476-492-000
Business Address	: PHASE 1 MASAYA BRGY. LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
STICKER FEE/MY	1	1W	1W
NY- 01 GA			

Total Sales	1W
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	

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

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

SERVICE
INVOICE
№ 0117513

☐ CASH SALES
☐ CHARGE SALES

Date: 10-8

SOLD TO:	
Registered Name	: TKC
TIN	: 007-470-491-000
Business Address	: BRGY. MABATO PAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sizu Entry	1	100	100
UKB 3802			

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	

1000 Bklts. (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

№ 0118211

☑ CASH SALES
☐ CHARGE SALES

Date: 10-9-25

SOLD TO:	
Registered Name	: TLCI
TIN	: 007-670-493-000
Business Address	: BRGY. MAGALA SANTA, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sinigang Entry	1	100	100
JKI-6166			

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	

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

NO. OF BKLT | SET | COPIES PER SET | SERIAL NO. | 01 / 10 / 2025

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

SERVICE
INVOICE
№ 0117441

☐ CASH SALES
☐ CHARGE SALES

Date: 10-8-25

SOLD TO:	
Registered Name	: 3 EMS/FCI
TIN	: 007- 076-497-000
Business Address	: BPEZ. MAHABA BA, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
NCI 4124			

Total Sales	
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	

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

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

SERVICE
INVOICE
№ 0117027

☐ CASH SALES
☐ CHARGE SALES

Date: 10.7

SOLD TO:	
Registered Name	: TLCI
TIN	: 007 - 670 - 943 - 000
Business Address	: Brgy Masaya Bay Laguna

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sign Entry	1	100	100
cert Clear			

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	

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

NO. OF BKLT. | SET | COPIES PER SET | SERIAL NO. | BIR OCN: 057AU20250000010591 | 01 / 10 / 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
№ 0116131

☐ CASH SALES
☐ CHARGE SALES

Date: 10-4

SOLD TO:	
Registered Name	: TCC
TIN	: 067-690-943-000
Business Address	: Brgy Mozanpo Bay laguna

Item Description / Nature of Service	Quantity	Unit Price	Amount
Sugbu Entry	1	100	100
CCP 4443			

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	

1000 Bklts. (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
№ 0116123

☐ CASH SALES
☐ CHARGE SALES

Date: 10-6-25

SOLD TO:	
Registered Name	: TLCI
TIN	: 007-470-493-000
Business Address	: BRGY. MABAYA BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
NFB 38En			

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	

1000 Bklts. (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
№ 0116356

☑ CASH SALES
☐ CHARGE SALES

Date: 10/6/A

SOLD TO:	
Registered Name	: TCI
TIN	: 007-470-493-000
Business Address	: BRGY. MABITA BAY, LAGUNA

Item Description / Nature of Service	Quantity	Unit Price	Amount
NYG/F FEATY	1	/W	/W
YMG- 65-95			

Total Sales	/W
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	

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

SERIAL NO.
LEONARD PRINTING

.G. TIN: 000-106-866-00112
St. cor Lane B Bonifacio Global City
Bonifacio 1630 Taguig City NCR
ourth District, Philippines

PARKING INVOICE

PARK

(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

ing hour.

Total Sales (VAT Inclusive)	
Less: VAT	
Amount: Net of VAT	
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Add: VAT	
Less: Withholding Tax	
TOTAL AMOUNT DUE	

mount o

D Name:
umber:

Signature:
PLATE No.:

Customer's Name:

Address:

TIN:

Car Park Rules and Regulations

1. Vehicle entrance into the car park entails the full acceptance of all conditions established in the present Rules and Regulations.
2. The Car Park Operator shall not liable to any damage or loss of 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's liability, if any, shall not exceed the vehicle's current Fair Market Value exclusive of the value of the accessories and personal belongings.
3. The Car Park Operator shall not be liable for the loss of or damage to any vehicle that has been cause by the fault or negligence of any third person.
4. Customer shall be held liable for any damage they may cause to the parking facility, its structures and accessories, or to car park personnel and/or third parties, and of all indirect and consequential damages.
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. For Safety reasons, idling and staying inside the vehicle or elsewhere in the parking facility 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.
7. It is prohibited for any customer to leave flammable or explosive materials and/or substances in parked vehicles, or fill up the vehicle's gas tank, carry out repairs, change the oil, and clean or wash the vehicle inside the car park.
8. The parking rates and car park operating schedule shall be posted in the entrance of the parking facility and in such other places as may determined by the Car Park Operator. The signs exhibiting the price lists constitute an integral and substantial part of the present Regulations.
9. Parking Invoice should not be left in the vehicle and must be presented at the exit.
10. For lost/damaged parking invoice, the following are the requirements:
    a. P500.00 penalty + applicable parking fee
    b. Original Certificate of Registration (CR) and current Official Receipt of Registration (OR)
    c. For lost parking invoice which is later recovered, refund of the P500.00 penalty may be made within 24 hours from the date of parking at the parking facility or within thirty (30) days from the date of parking at the Estates Management Office, 3F Glorietta 5, Ayala Center, Makati City.
    d. No claim for refund will be entertained after thirty (30) days from the date of parking.

DO NOT LEAVE YOUR VALUABLES INSIDE THE VEHICLE.

CUSTOMER STUB

SAVE OUR FORESTS

BGC Bonifacio

№ 0174001

1000 Blkts. (100x1) 0150001 - 0250000
BIR Authority to Print No.:OCN:126AU20250000001761
Date of ATP: 07/03/2025

"THIS SERVE AS YOUR PARKING INVOICE"

006-866-00112
Bonifacio Global City
Taguig City NCR,
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

succeeding hour.

		Total Sales (VAT Inclusive)	
-Rated Sales		Less: VAT	
VAT-Exempt Sales		Amount: Net of VAT	
☐ Received the amount of		Less: Discount (SC/PWD/NAAC/MOV/SP)	
		Add: VAT	
		Less: Withholding Tax	
SC/PWD Name:		TOTAL AMOUNT DUE	
ID Number:		Signature:	
		PLATE No.:	

Customer's Name: TLCI

Address: Masaya bay Laguna

TIN: 007-670-493

Car Park Rules and Regulations

1. Vehicle entrance into the car park entails the full acceptance of all conditions established in the present Rules and Regulations.
2. The Car Park Operator shall not liable to any damage or loss of 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's liability, if any, shall not exceed the vehicle's current Fair Market Value exclusive of the value of the accessories and personal belongings.
3. The Car Park Operator shall not be liable for the loss of or damage to any vehicle that has been cause by the fault or negligence of any third person.
4. Customer shall be held liable for any damage they may cause to the parking facility, its structures and accessories, or to car park personnel and/or third parties, and of all indirect and consequential damages.
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. For Safety reasons, idling and staying inside the vehicle or elsewhere in the parking facility 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.
7. It is prohibited for any customer to leave flammable or explosive materials and/or substances in parked vehicles, or fill up the vehicle's gas tank, carry out repairs, change the oil, and clean or wash the vehicle inside the car park.
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9. Parking Invoice should not be left in the vehicle and must be presented at the exit.
10. For lost/damaged parking invoice, the following are the requirements:
    a. P500.00 penalty + applicable parking fee
    b. Original Certificate of Registration (CR) and current Official Receipt of Registration (OR)
    c. For lost parking invoice which is later recovered, refund of the P500.00 penalty may be made within 24 hours from the date of parking at the parking facility or within thirty (30) days from the date of parking at the Estates Management Office, 3F Glorietta 5, Ayala Center, Makati City.
    d. No claim for refund will be entertained after thirty (30) days from the date of parking.

DO NOT LEAVE YOUR VALUABLES INSIDE THE VEHICLE.

CUSTOMER STUB

SAVE OUR FORESTS

BGC Bonifacio

№ 0173985

1000 Bklts. (100x1) 0150001 - 0250000
BIR Authority to Print No.:OCN:126AU20250000001761
Date of ATP: 07/03/2025

"THIS SERVE AS YOUR PARKING INVOICE"

ASS ROAD
NSTRUCTION

PASSWAY STUB

№ 000935

Date:
10 - 10 - 2025

Amount: **Php 40.00**

Single ENTRY only

18PM

ASS ROAD
ONSTRUCTION

PASSWAY STUB

Nº 027876

Date:

OCT 0 6 2025

Amount: Php 40.00

Single ENTRY only

VICTORY CENTRAL MALL Sta. Rosa

1L3C

Sta. Rosa Commercial Complex, Victory Central Mall
Brgy. Balibago, Sta. Rosa City, Laguna
VAT Reg. TIN: 010-333-027-000

№ 360445

OCT 1 0

DATE: _____

PLATE NO.: 2577

- ☐ MOTORCYCLE & E-BIKES P 15.00
- ☐ TRICYCLE & E-TRIKES P 20.00
- ☐ CAR (First 3 hours) P 25.00
  (P10.00 succeeding hour after 3 hours)
- ☐ BUS/TRUCKS (First 3 hours) P 60.00
  (P20.00 succeeding hour after 3 hours)
- ☐ LOST TICKET P300.00

OVERNIGHT
(10:00PM - 6:00AM)

- ☐ MOTORCYCLE & E-BIKES P 100.00
- ☐ TRICYCLE & E-TRIKES P 200.00
- ☐ CAR P 300.00
- ☐ BUS/TRUCK P 800.00

Please pay as you exit

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

TERMS AND CONDITIONS

1. Parking fee is for the use of the parking space only.
2. Management is not liable for any damage, loss of vehicle and loss of personal belongings, while parked in the parking space.
3. Owner of vehicle shall be liable for any damage he and/or his vehicle may cause to the carpark, its accessories, persons, other vehicle (s), or any other property inside the carpark.
4. Do not leave this ticket inside your vehicle, as it is conclusive proof of ownership of your vehicle, as far as the carpark is concerned.
5. Customers who lose their parking ticket shall be charged an additional P200.00 and will be required to present the original certificate of registration, current official receipt and their acceptable identification.
6. Turn off engine while parked in the carpark.
7. Waiting or staying inside the vehicle while inside the carpark is prohibited.
8. Overnight parking shall be charged an additional fee of P300.00
9. Vehicles left in the carpark for more than twenty-four (24) hours shall be reported to the concerned authorities for proper action, unless prior arrangement was made by the vehicle's owner with the Admin Office.
10. Vehicles shall not be allowed exit without surrendering the parking ticket claim stub and its corresponding parking fee.

Please proceed to the cashier for the Official Receipt

ENTRAL
MALL
Sta. Rosa

Rosa Commercial Complex, Victory Central Mall
Brgy. Balibago, Sta. Rosa City, Laguna
VAT Reg. TIN: 010-333-027-000

OCT 06

№ 357464

DATE: _____

PLATE NO.: 5595

- ☐ MOTORCYCLE & E-BIKES P 15.00
- ☐ TRICYCLE & E-TRIKES P 20.00
- ☐ CAR (First 3 hours) P 25.00
  (P10.00 succeeding hour after 3 hours)
- ☑ BUS/TRUCKS (First 3 hours) P 60.00
  (P20.00 succeeding hour after 3 hours)
- ☐ LOST TICKET P300.00

OVERNIGHT
(10:00PM - 6:00AM)

- ☐ MOTORCYCLE & E-BIKES P 100.00
- ☐ TRICYCLE & E-TRIKES P 200.00
- ☐ CAR P 300.00
- ☐ BUS/TRUCK P 800.00

Please pay as you exit

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

TERMS AND CONDITIONS

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9. Vehicles left in the carpark for more than twenty-four (24) hours shall be reported to the concerned authorities for proper action, unless prior arrangement was made by the vehicle's owner with the Admin Office.
10. Vehicles shall not be allowed exit without surrendering the parking ticket claim stub and its corresponding parking fee.

Please proceed to the cashier for the Official Receipt

BF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

B.F.R.V. Homeowners Association Clubhouse, Lalaine Bennet St., BF Resort Village,
Talon Dos, Las Piñas City • Tel. Nos. 8873-7129 / 8871-1033 / Telefax: 8873-7095
NON-VAT Reg TIN: 001-459-426-00000

No. 0017047

SERVICE INVOICE

CUSTOMER NAME: The Laguna Creamery

ADDRESS: M. Muran St.

TIN:

DATE: 10-2-25

QTY	NATURE OF SERVICE	UNIT COST	AMOUNT
	Maintenance fee		
	Lhs 10		10
	One hundred fifty		

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total Amount Due	10

SC/PWD/NAAC/MOV/Solo Parent ID No & Signature:

FORM OF PAYMENT

[✓] CASH
[ ] CHECK
CHECK NO.
BANK / DATE

Cashier / Authorized Representative

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
LEONARD PRINTS INC	005-130-089-00000	#10 F. OCAMPO AVE., MANUELA IV SUBD., PAMPLONA TRES, LAS PIÑAS CITY	53AMP20240000000003	02/12/24	02/06/29

NO. OF BKLT.	SET	COPIES PER SET	SERIAL NO.	BIR ATP. NO	DATE OF ATP
1500	50	3	0000001-0075000	53AAU20250000000274	01 / 10 / 2025

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

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

BILLING INVOICE

Invoice No. 73119

☒ Cash Sales ☐ Charge Sales

DATE: 10- -25

BUSINESS NAME: THE LAGUNA CREAMERY INC

REGISTERED NAME: THE LAGUNA CREAMERY INC

TIN:

BUSINESS ADDRESS: LAGUNA

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	89.29
VAT	10.71
Zero Rated Sales	
VAT Exempt Sales	

TOTAL SALES (VAT Inclusive)	100
Less: VAT	10.71
Amount: Net of VAT	89.29
Add: VAT	10.71
Less: Withholding Tax	
TOTAL AMOUNT DUE	100

By: Burn

CASHIER/AUTHORIZED REPRESENTATIVE

1500 Bklts. (50x3) 50001 - 125000
BIR Authority to Print No.:044AU20250000004514
Date of ATP: 04/23/2025

002

PARKHOMES COMMUNITY ASSOCIATION,

Central Park Golden Gate St. 1770 City of Muntinlupa NCR, Fourth District Phil

EXEMPT REG. TIN: 247-410-776-00000

No. 08735

SERVICE INVOICE EXEMPT

DATE: 10-11-25

RECIVED FROM: The lagura cremery CCF Gcos

ADDRESS:

TIN: one hundred pesos

AMOUNT OF (in words) Toll fee 4 wheels (P)

DESCRIPTION OF GOODS AND NATURE OF SERVICE	QTY.	U-PRICE	AMOUNT
Association Dues:			
Monthly			
Membership			
WATER SYSTEMS:	106		
Bills			
Meter			
TALL RENTALS:			
Stall No.:	1		
OTHERS:			
Total Sales			
Less:SC/PWD Discount	100		
Total Due			
Total Payment			
Change			

CASH	₱
CHECK	₱
CHECK NO.	
DATE	
BANK	

1000 Bklts. (50x2) 0001-50,000 BIR Authority to Print No. OCN:53BAU20240000008175
Date Issued: 11-05-2024
ELJARIKA *Printing Services*
Blk. 1 Lot 18 Gate 2 Tunasan Muntinlupa City
NON-VAT TIN: 269-937-518-00000
Cell. No.: 0917-9990448 / 0919-0928946

RECEIVED BY:

CASHIER

Printer's Accreditation No. 053BMP20230000000002
Date Issued : 11/06/2023 Expiry Date: 11/05/2028

AFP OFFICER'S VILLAGE ASSOCIATION INC.

Non-VAT Reg TIN: 002 744 031 00000
85 Bayani Road, Western Bicutan Taguig City
Tel. No.: 8 887-4840/8 887 4841

Run Date: 10/8/2025
Run Time: 1:51:58pm

ACKNOWLEDGEMENT RECEIPT

ORIGINAL COPY

AR NO. : **AR-00016848**
AR DATE : October 08, 2025

IN PAYMENT OF THE FOLLOWING:	
INVOICE	**AMOUNT**
ENTRY FEE	200.00
AMOUNT DUE	200.00

RECEIVED from PANDA MART
with TIN _____ and address at DIEGO SILANG

the sum of TWO HUNDRED AND 00 / 100 ONLY

PHP 200.00

In partial/full payment for ENTRY FEE/4W

PAY TYPE	CHECK NO.	CHECK DATE	CHECK AMOUNT	CASH AMOUNT
Cash				200.00
TOTAL:			**PHP**	**200.00**

By: R.Bartolome
Authorized Signature

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

Acknowledgement Certificate Control No. : AC-044-07-2024-000367
Date Issued : July 5, 2024
Series Range : AR- 00000001 to AR- 99999999

VERSION : *NAYSA FINANCIALS V.11*
RELEASE NO. : *00121*

LICENSED BY: NAYSA-SOLUTIONS, INC

BF 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. 0531371

No. 0531371

☐ CASH
☐ CREDIT

Account No.	
Payment Date	10/07/2025

RECEIVED FROM

Registered Name: CURIOUS COFFEE CO

Business Address: 330 AGUIRRE ST.BF HOMES(NOAH'S PLACE)

TIN:

Payment for:

Item Description/Nature of Service	Amount
del fee 4w 095400/a053 nki4054	50.00

Fifty & 00/100

Received the above items in good order and condition.

AARON CUA
Authorized Representative

Invoice Reference No.	
TOTAL AMOUNT DUE	**50.00**

BIR Authority to Print No.: 052AU20240000010843
Date of ATP: 09-19-2024
Approved Series: 0440001-0590000
50 Boxes 3000 Sets/Box 3 PLy

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

BF 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

No. 0530022

ACKNOWLEDGEMENT
RECEIPT

No. 0530022

☐ CASH
☐ CREDIT

Account No.	
Payment Date	10/06/2025

RECEIVED FROM

Registered Name: CURIOUS COFFEE CO

Business Address: 330 AGUIRRE ST.BF HOMES(NOAH'S PLACE)

TIN:

Payment for:

Item Description/Nature of Service	Amount
del fee 4w a058/095132	50.00

Fifty & 00/100

Received the above items in good order and condition.

KRIS TABUZO

Authorized Representative

Invoice Reference No.	
TOTAL AMOUNT DUE	50.00

BIR Authority to Print No.: 052AU20240000010843
Date of ATP: 09-19-2024
Approved Series: 0440001-0590000
50 Boxes 3000 Sets/Box 3 PLy

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

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Merlwin Diaz
Helper: Apollo Angeles
Date: 10-12-25
Plate #: NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
Topay	6:58	07:40	[illegible]
Temp	-7.5	-4.6	[illegible]

Departure at Plant: 05:00H
Arrival at Plant: 09:23H
Guard on Duty: [illegible]
Guard on Duty: [illegible]

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: [illegible]
Date: 08-11-2025
Helper: [illegible]
Plate #: NRI [illegible]

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
RRSAQ Agri Coop	2:49	3:14	
SNDF	4:34	4:15	
RRSAQ Agri. Coop	3.4	4.9	
SNDF	4.7		

Departure at Plant: 1320H
Arrival at Plant: 1955H
Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY INC.
Lot 1 Blk1, Westside Village Front, Brentville Brgy. Mamplasan, Biñan Laguna

TRIP TICKET FORM

Driver: Rohain Diaz
Helper: Apollo Angeles
Date: 10-11-25
Plate #: NK1616

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
Tagay	07:10	07:50	
Temp	-7.1	-9.3	

Departure at Plant: 05/10/1
Arrival at Plant: 12/20/1

Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY, INC.
Alagis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Roben Alangilan
HELPER: Daniel Comboc - Rodel
PLATE #: DBP-2573
DATE: 10-11-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
BMC	BMC	JOEL`S PLACE ROYAL WISEBORN (BMC ITEMS)			
SI 270459	DR 102822	SPOTTED PIG CAFE CORP.- ESTEBAN			
SI 270460	DR 102823	SPOTTED PIG CAFE CORP- ROCKWELL			
SI 270461	DR 102824	DEUCES FOOD AND BEVERAGE CORP.			
SI 270462	DR 102825	CENTRUM DEPOT - GUARD			
SI 270463	DR 102826	MAKER AND MADE- COMMUNAL ARTISANRY			
SI 270464	DR 102827	HRT VENTURES CORPORATION- BGC			
DR 102828	DR 102828	STANDARD BREW INC- BONI			
SI 270465	DR 102829	PHIL JACOBE VENTURES INC.- BGC			
DR 102844	DR 102844	CENTRUM DEPOT ECOMMERCE - AXELUM			
DR 102845/ DR 102846	DR 102845/ DR 102846	STO MAKATIHUB			
SI 270481/ SI 270482	DR 102849	THE LANDMARK CORPORATION: BGC			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alegis Artica Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Ludivico Abugado
HELPER: Jeric Mendoza
PLATE #: CCF 6603
DATE: 10-11-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 270451	DR 102813	THIRD WAVE COFFEE SHOP	1:26	1:28	
SI 270452	DR 102814	DEUCES FOOD AND BEVERAGE CORP	7:59	8:00	
SI 270453	DR 102815	BUNGALOW ROSE GROUP INC.	7:45	7:46	
SI 270454	DR 102816	HAPPY MESS CORPORATION	9:52	9:53	
SI 270455	DR 102817	SIANO-JIMENEZ, ANA MARIE DEGURO	2:35	2:36	
SI 270456	DR 102818	THE PALMS COUNTRY CLUB INC.	8:35	9:18	
SI 270457	DR 102819	MACALALAD, EDWARD VINCE JARED MENGORIO	6:10 pm	6:11 pm	
SI 270458	DR 102820	KAREILA MANAGEMENT CORP. BACOOR			
SI 270477/ SI 270478	DR 102847	THE MARKET PLACE ALABANG	10:53	12:31	
SI 270479/ SI 270480	DR 102848	THE LANDMARK MANILA BAY CORPORATION	4:15	4:53	
2200004321	2200004321	PUREGOLD PRICE CLUB - MOLINO BACOOR			
SI 270486/ SI 270487	DR 105103	GALANG STEPHANIE CARACTA	7:13	8:17	10-11-25
SI 270488	DR 105104	ALABANG COUNTRY CLUB, INC.	10:26	10:31	10-11-25

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.

Alagis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: NESTOR MERCADO

HELPER: Bryan caiohan

PLATE #: NKI 4054

DATE: 10-11-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 270466	DR 102834	FREEDOM IN FLAVOR EXPERIENCE CORP.	11.48	11.52	
SI 270467	DR 102835	THE COFFEE ACADEMICS- ROB MAGNOLIA	12.38	12.54	
SI 270468	DR 102836	CHAPTER COFFEE ROASTERY AND CAFE INC	11.30	11.33	
SI 270469	DR 102837	PHIL. JACOBE VENTURES INC.- VERTIS	8.58	9.07	
SI 270470	DR 102838	ALONZO, MARIA THERESA JUSTINE ASUNCION	11.04	11.09	
SI 270471	DR 102839	VALDEZ, ALLYSSA JEANE FERNANDO	11.24	11.26	
SI 270472	DR 102840	ROGUE FOOD AND BEVERAGES INC.	11.12	11.17	
SI 270473	DR 102841	1919GRANDCAFE CO.	1.54	2.06	
SI 270474	DR 102842	TRAVEL WITH GROOVES INC.- ROB MAGNOLIA	12.38	12.54	
SI 270475	DR 102843	TRAVEL WITH GROOVES INC.- TRINOMA	9.21	9.28	
SI 270483	DR 102850	SOUTHEAST ASIA RETAIL INC. : ARCOVIA	7.18	8.03	
DR 105102	DR 105102	*STO QCHUB- FIRST DROP*	9.56	10.16	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alagis Artico Compound, #714 East Science Ave., Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: PATRICK ESEO
HELPER: JOPEL ILEDAN
PLATE #: NAI 4054
DATE: 10-10-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265858/ SI 265859	DR 102764/ DR 102765	SHOPWISE ALABANG	7.17	7 37	
SI 265860/ SI 265861	DR 102766	CITYSUPER ALABANG INC.	9 53	10.25	
SI 265862	DR 102767	CHANGE ALLEY COFFEEMAKERS INC.	8.50	8-58	
SI 265863	DR 102768	HIGHER GROUND FOOD CORP.	9-40	9 42	
SI 265864	DR 102769	DEUCES FOOD AND BEVERAGE CORP	8 40	8 42	
SI 265865	DR 102770	DEUCES FOOD AND BEVERAGE CORP	8 40	8 42	
SI 265866	DR 102771	ANTHOLOGY COFFEE & CO.	8.23	8.25	
SI 265867	DR 102772	BRING THE COMMUNITY TOGETHER CO.	8 54	8 56	
SI 265868	DR 102773	BEAN AND BARLEY MANILA CORP	12 17	12 23	
SI 265869	DR 102774	COFFMAN PHILIPPINES CAFÉ INC.	8:48	8:48	
SI 265870	DR 102775	JOSEMARIA ANGELO LOPEZ	12 03	12 07	
SI 265871	DR 102776	ACACIA	9:26 AM	9 29	
265873	DR 102777	ACM CUSINE-ART FOOD CORP.	1:19	1:23	
SI 265874	DR 102778	MARIA KIM	12-23	12 26	
DR 102779	DR 102779	ACACIA - SABAY SA DELIVERY	9-26	9-29	
268425 / 268424		City super			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Medwin Diaz **Helper:** Apollo Angeles
Date: 10-10-25 **Plate #:** NFI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
Tapay	06:55	07:30	
Temp	-7.1	-3.5	

Departure at Plant: 0500H **Guard on Duty:**
Arrival at Plant: 0908H **Guard on Duty:**

THE LAGUNA CREAMERY, INC.
Alegis Artica Campound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: EDLEN ALANGULIAN
HELPER: JERIC / DANIEL THE DEVIL
PLATE #: CCF / GG03
DATE: 10/10/25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265875	DR 102780	SPOTTED PIG CAFE CORP.- ESTEBAN			
SI 265876	DR 102781	SPOTTED PIG CAFE CORP- ROCKWELL			
SI 265877	DR 102782	MOD COFFEE HOUSE CAFE OPC			
SI 265878	DR 102783	SMPI MAKATI FLAGSHIP REALTY CORP			
SI 265879	DR 102784	THE CURATOR			
SI 265880	DR 102785	GOLDEN AURORA INC.			
SI 265881	DR 102786	HRT VENTURES CORPORATION- BGC			
SI 265882	DR 102787	JAY'S WAY SPECIALTY COFFEE INC.- MANILA POLO CLUB			
SI 265883	DR 102788	DEUCES FOOD AND BEVERAGE CORPORATION			
SI 265884	DR 102789	LASCO, ANDREYANA LOUISE RICAFORT			
SI 265885	DR 102790	MANDELA 27 FOODS CORPORATION			10/10/25
SI 265886/ SI 265887	DR 102791	*THE LANDMARK CORPORATION*			
DR 102792	DR 102792	THE KARITON PH - OCT 10 - DROP TO CENTRUM			
DR 102793	DR 102793	NIKOA & CO. - DROP TO CENTRUM			
DR 102794	DR 102794	CAMEL APPLIANCES ,MANUFACTURING CORP. - DROP TO AXELUM			
DR 102795	DR 102795	CENTRUM DEPOT ECOMMERCE - AXELUM			
DR 102796/ DR 102797	DR 102796/ DR 102797	STO MAKATIHUB			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alagis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Nestor Mercado
HELPER: Raymon Panunciaman
PLATE #: DBP - 2573
DATE: 10 - 10 - 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATUI
SI 265888	DR 102798	DE JESUS, MARISSA DE LOS SANTOS - LAST DROP	6:00	6:05	
SI 265889	DR 102799	DOCTOLERO, ROBERT ANDRE ASUNCION - LAST DROP	6:15	6:20	
2200004304	2200004304	PUREGOLD PRICE CLUB, INC.- TAGAPO STA ROSA	9:50	10:50	Thelma M
2200004305	2200004305	PUREGOLD PRICE CLUB, INC- BINAN	8:40	9:30	
2200004306	2200004306	PUREGOLD PRICE CLUB - STA. ROSA VICTORY	12:00	12:20	Mbara
SI 265890/ SI 265891	DR 102800/ DR 102801	ROBINSONS GALLERIA SOUTH	6:00	6:50	
SI 265892	DR 102803	KAREILA MANAGEMENT CORP. - LIPA	1:20	4:20	
SI 265893	DR 102802	KAREILA MANAGEMENT CORP. : STO TOMAS	X	X	X
2200004307	2200004307	PUREGOLD PRICE CLUB - SAN PEDRO	7:20	8:05	Signature
SI 265894/ SI 265895	DR 102804/ DR 10280	SHOPWISE STA ROSA	X	X	X

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalasan, Binan Laguna.

TRIP TICKET FORM

Driver: HATAKO MABILANGAN
Helper: [illegible]
Date: OCT-10-2025
Plate #: NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
RRSAQ Agri Coop	2:30	3:02	
SM DF	4:10	6:15	
Temp RRSAQ Agricoop	3.4	-5.2	
SM DF	-3.1		
TVC	:3.4		

Departure at Plant: 1488
Arrival at Plant: 2003

Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalasan, Binan Laguna.

TRIP TICKET FORM

Driver: MEDWIN DIAZ
Helper: YOEL GUEVARRA
Date: ~~October 10, 2025~~ 10/9/25
Plate #: NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURI	CUSTOMER SIGNATURE
TAPAY	7:15	8:00	
TEMP	8:7		
TORESA	9:00	9:30	
CD	11:15		
TEMP	~~TEMP~~ 4:7		

Departure at Plant: 0530H
Arrival at Plant: 1342H
Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY, INC.
Alogis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Lutz Abogado
HELPER: Raymon Panuncialman
PLATE #: CCF - 6403
DATE: 10-09-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265847	DR 102752	DE JESUS, PATRICK JOHN RODULFO - LAST DROP	1:15	1:20	
SI 265848	DR 102753	ALMENDRALA, JAYSON DE CASTRO - LAST DROP	12:50	1:00	
SI 265849	DR 102754	TRAVEL WITH GROOVES INC.- ROBINSONS MAGNOLIA	8:35	9:00	
SI 265850	DR 102755	1919GRANDCAFE CO.	7:15	7:30	
SI 265851/ SI 265852	DR 102756	ELAINE THESSA ONG - (WITH BMC ITEMS) - 1ST DROP	8:00	8:25	
SI 265853	DR 102757	TRAVEL WITH GROOVES INC.- TRINOMA	9:25	9:55	
SI 265854	DR 102758	FRUITASGROUP INC- SANTOL QC	10:50	11:15	
SI 265855	DR 102759	FRUITASGROUP INC- ARANETA QC	10:30	10:40	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alogis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Jonathan Leus
HELPER: Jack R Icaforte
PLATE #: DBP 2573
DATE: 10-9-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265834	DR 102738	WELL RETAIL CORPORATION - makati			
SI 265835	DR 102739	SPOTTED PIG CAFE CORP- ESTEBAN			
SI 265837	DR 102740	SPOTTED PIG CAFE CORP- ROCKWELL			
SI 265836	DR 102741	REFINERY COFFEE AND TEA MANILA INC.			
SI 265838	DR 102742	CENTRUM DEPOT - GUARD			
DR 102743	DR 102743	GOODSH*T - DROP TO CENTRUM GUARD			
SI 265839	DR 102744	NIKOA & CO. COLLECTIVE OPC			
SI 265840	DR 102745	LAZY DAYS CAFE INC.			
SI 265841/ SI 265842	DR 102746	THE LANDMARK CORPORATION: BGC			
SI 265843	DR 102747	MAKER AND MADE- COMMUNAL ARTISANRY			
SI 265844	DR 102748	JAY'S WAY SPECIALTY COFFEE INC.- MANILA POLO CLUB			
SI 265845	DR 102749	JAY`S WAY SPECIALTY COFFEE INC.- ARYA			
DR 102750	DR 102750	STANDARD BREW INC- BONI			
SI 265846	DR 102751	PHIL JACOBE VENTURES INC.- BGC			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alogis Artica Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: ARNOLD SARMIENTO
HELPER: RODEL AGUILLANA
PLATE #: HKI 4054
DATE: 10-9-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265823	DR 102729	ASINA MART - REDELIVER			
SI 265824	DR 102730	WELL RETAIL CORPORATION - alabang			
SI 265825	DR 102731	THIRD WAVE COFFEE SHOP			
SI 265826	DR 102732	BUNGALOW ROSE GROUP INC.	8:27	8:27	
SI 265827	DR 102733	CPTS CORP			
2200004292	2200004292	PUREGOLD PRICE CLUB, INC. PUTATAN			
SI 265857	DR 102734	MACROASIA SATS INFLIGHT SERVICES			
SI 265831	DR 102735	PFM FOODS INC.			
SI 265832	DR 102736	ILLUMICORE COMPANY INC.			
SI 265833	DR 102737	AMOY HARBOR CHA YI BEI INC			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: NATACIO MARACAYAN
Helper: WILLY CATAMPATA
Date: OCT-08-2025
Plate #: NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
RRSAQ Agri Coop	3:23	3.47	
SMDF	4.57	6:18	
RRSAQ Agri Coop	9.3	-4.4	
SMDF	-3.4		

Departure at Plant: 1308H
Arrival at Plant: 1953H
Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY, INC.
Alagis Artica Compound, 8714 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: ARNOLD SARMENTO
HELPER: JOPEL NEDOM
PLATE #: NAI 4054
DATE: 10-8-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268423	DR 102852	ASINA MART - REDELIVER			
2200004277	2200004277	SUPER SHOPPING MARKET INC. - LAS PINAS	8.30	9.07	
2200004278	2200004278	SVI SOUTHMALL	11-02	11 17	
DR 100181	DR 100181	ACACIA - SABAY SA DELIVERY	11:23	11:28	
SI 265732	DR 100182	DEUCES FOOD AND BEVERAGE CORP	10:38	10 40	
SI 265733	DR 100183	THIRD WAVE COFFEE SHOP	9.18	9 20	
SI 265734	DR 100184	HIGHER GROUND FOOD CORP.	12:13	12 17	
SI 265735	DR 100185	SIANO-JIMENEZ, ANA MARIE DEGURO	7 09	7:11	
SI 265736	DR 100186	ANTHOLOGY COFFEE & CO.	10:32	10:34	
SI 265737	DR 100187	ONOFRE, DOLORES RAZON	8 10	8:12	
SI 265738	DR 100188	PINILI, MARK VINCENT MONTEFOLKA	10 03	10:06	
SI 265739	DR 100189	THE PALMS COUNTRY CLUB INC.	12 30	1:05	
265742	DR 100190	GALANG STEPHANIE CARACTA	11:35	11:40	
SI 265740	DR 100191	ACACIA	11:23	11:28	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: MEDWIN DIAZ
Helper: JOEL GUEVARRA
Date: OCTOBER - 8 - 25
Plate #: NKJ - 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
JOEY TAPAY	08:00	8:35	
TEMP	-3.7		
TREVA	10:00	10:30	
TEMP	-4.7		

Departure at Plant: 0422H
Arrival at Plant: 1232H

Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY, INC.
Alagis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: NESTOR MERCADO

HELPER: Bryan Caithan

PLATE #: DBP 2573

DATE: 10-8-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 265805	DR 102702	PAN DE MANILA FOOD CO INC.	12.11	12.17	
SI 265806	DR 102703	CULINARY EVENT GREENBELT INC.	12.49	12.50	
SI 265807	DR 102704	COMMONS CULINARY EVENTS INC.	12.49	12.50	
SI 265808	DR 102705	BEYOND BORDERS KITCHEN INC.	12.49	12.50	
SI 265809	DR 102706	DBCENTRAL - 1st drop	6.57	7.03	
SI 265810	DR 102707	HRT VENTURES CORPORATION- GREENHILLS	11.36	11.37	
SI 265811	DR 102708	VALDEZ, ALLYSSA JEANE FERNANDO	9.25	9.28	
SI 265812	DR 102709	ROGUE FOOD AND BEVERAGES INC.	9.40	9.45	
SI 265813	DR 102710	CHAPTER COFFEE ROASTERY AND CAFE INC	9.17	9.19	
SI 265814	DR 102711	SOUTHEAST ASIA RETAIL INC. - UP TOWN CENTER 2nd drop	7.54	8.20	
SI 265815/ SI 265816	DR 102712	CITYSUPER INCORPORATED	10.21	10.46	
DR 102729	102728 DR 102729	STO MAKATIHUB and CENTRUM DEPOT ECOMMERCE- AXELUM- COMPLETION			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alogis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Jonathan Leus
HELPER: Jeck RICAFORT
PLATE #: CCF 6603
DATE: 10-8-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
IC	IC	THE LAKE HOTEL (ICE CREAM)			
SI 265743	DR 100192	SOUTHEAST ASIA RETAIL INC - NUVALI 1st drop			
SI 265821/ SI 265822	DR 100193	THE MARKET PLACE WESTBOROUGH			
SI 265744	DR 100194	KAREILA MANAGEMENT CORP. : NUVALI - 2nd drop			
SI 265745	DR 100195	STA. ELENA GOLF CLUB INC.			
SI 265746	DR 100196	MANAIG, LAARNI ALCANTARA			
SI 265747	DR 100197	BAYAS, SETH PAULO PANGANIBAN			
SI 265748/ SI 265749	DR 100198	RLM TARTS, INC.- MAIN			
SI 265750/ SI 265801	DR 100199	RLM TARTS, INC.- ROTONDA			
SI 265802	DR 100200	FARMERS TABLE RESTAURANTS INC./FT			
SI 265803/ SI 265804	DR 102701	CERALDE, MARY ZHA ZHA CRUZ			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: MATALIO MABILANGAN
Helper: DIONY CHAVARRA
Date: OCT-07-2025
Plate #: NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SMDF	3:45	6:18	
~~TERMP~~ SMDF	13.4		
TCC	-5.3		

Departure at Plant: 13:52
Arrival at Plant: 19:47
Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Arnold Sarmiento **Helper:** Apollo Angeles
Date: 10-07-25 **Plate #:** NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
Tapay	06:35	07:20	
Temp	-4.6	-1.8	
Toreso	08:30	09:05	
Temp	-18.	0.5	

Departure at Plant: 04:04H **Guard on Duty:**
Arrival at Plant: 11:22H **Guard on Duty:**

THE LAGUNA CREAMERY, INC.
Magic Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: John patrick Esio
HELPER: Jeric Mendoza
PLATE #: NKL 9054
DATE: 10/7/25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268391	DR 103012	THE LANDMARK MANILA BAY CORPORATION- REDELIVER			
SI 268417	DR 103046	BRING THE COMMUNITY TOGETHER CO.			
SI 268418	DR 103047	TASTE NOTES ARTISAN COFFEE SHOP - GD Homebase	11:29	11:29	
SI 268419	DR 103048	REYES, JOHN BENEDICT VERGARA	2:29	2:30	
SI 268420	DR 103049	HAPPY MESS CORPORATION	10:05	10:16	
SI 268421	DR 103050	MARIA KIM			
SI 268422	DR 102851	ACACIA	9:25	9:30	
SI 268423	DR 102852	ASINA MART			
SI 268424	DR 102853	SOUTHEAST ASIA RETAIL INC. : ALABANG	8:05	8:58	
SI 268425/ SI 268426	DR 102854	CITYSUPER ALABANG INC.			
SI 268427	DR 102855	ALABANG ROUNDTREE CIRCLE GENERAL FOOD CO	11:12	11:15	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alagis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Ivdz Abagado
HELPER: Daniel Comicos
PLATE #: CCF - 6663
DATE: 10 - 7 - 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268250	DR 103024	SOUTHEAST ASIA RETAIL INC. : BGC - REDELIVER			
SI 268428	DR 102856	SPOTTED PIG CAFE CORP.- ESTEBAN			
SI 268429	DR 102857	SPOTTED PIG CAFE CORP- ROCKWELL			
SI 268430	DR 102858	JAY`S WAY SPECIALTY COFFEE INC.- VALERO			
SI 268431	DR 102859	SMPI MAKATI FLAGSHIP REALTY CORP			
SI 268432	DR 102860	SMPI MAKATI FLAGSHIP REALTY CORP			
SI 268433	DR 102861	DEUCES FOOD AND BEVERAGE CORP.			
SI 268434	DR 102862	MAKER AND MADE- COMMUNAL ARTISANRY			
SI 268435	DR 102863	JAY'S WAY SPECIALTY COFFEE INC.- MANILA POLO CLUB			
SI 268436	DR 102864	JAY`S WAY SPECIALTY COFFEE INC.- ARYA			
SI 268437	DR 102865	PHIL JACOBE VENTURES INC.- BGC			
SI 268438/ SI 268439	DR 102866	THE LANDMARK CORPORATION: BGC			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alogis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Edzen Alangulian
HELPER: Raymon Panuncialman
PLATE #: DBP - 2573
DATE: 10-07-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268440	DR 102867	DOCTOLERO, ROBERT ANDRE ASUNCION	4:15	4:20	
SI 268441	DR 102868	DE JESUS, MARISSA DE LOS SANTOS	3:55	4:05	
SI 268442	DR 102869	TRAVEL WITH GROOVES INC.- ROB MAGNOLIA	8:35	8:55	
SI 268443	DR 102870	HRT VENTURES CORPORATION- GREENHILLS	8:20	8:25	
SI 268444	DR 102871	UY, LORIEFEL MARIE CASTRO	6:30	7:10	
SI 268445	DR 102872	AURORA FOOD CORP.	8:00	8:10	
SI 268446	DR 102873	TRAVEL WITH GROOVES INC.- TRINOMA	9:40	10:00	
SI 268447	DR 102874	GREGORIO, MARICHELE CRUZ	12:40	12:55	
SI 268448	DR 102875	HUMBLE BEGINNINGS CAFE	1:20	1:25	
SI 268449	DR 102876	SOUTHEAST ASIA RETAIL INC. : BALINTAWAK	10:20	11:15	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Medwin Diaz **Helper:** apolio Angeles
Date: 10-06-25 **Plate #:** NKI 6169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
Tapay	06:30	07:20	
Temp	-6.5	-4.1	

Departure at Plant: 05004 **Guard on Duty:**
Arrival at Plant: 12837 **Guard on Duty:**

THE LAGUNA CREAMERY, INC.
Alagis Artico Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Nestor Mercado

HELPER: Bryan Cañahan

PLATE #: DDB 2373

DATE: 10. 6. 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268404	DR 103030	DE JESUS, PATRICK JOHN RODULFO - LAST DROP	4 . 00	4.02	
SI 268405	DR 103031	ALMENDRALA, JAYSON DE CASTRO - LAST DROP	4 . 23	4 . 27	
SI 268406	DR 103032	HRT VENTURES CORPORATION- GREENHILLS	7 . 36	7 . 41	
SI 268407	DR 103033	HHVG GLOBAL CONCEPTS INC.	8 . 17	8 . 20	
SI 268408	DR 103034	THE COFFEE ACADEMICS- SM MEGAMALL	1 . 23	1 . 26	
SI 268409	DR 103035	THE COFFEE ACADEMICS- GREENHILLS	12 . 59	1 . 03	
SI 268410	DR 103036	THE COFFEE ACADEMICS- ROB MAGNOLIA	1 . 47	1 . 50	
SI 268411	DR 103037	SOUTHEASTASIA RETAIL INC - FAIRVIEW	X	X	
SI 268412	DR 103038	KAREILA MANAGEMENT CORP.- COMMONWEALTH	11 . 13	11 . 42	
SI 268413	DR 103039	FRUITASGROUP INC- SANTOL QC	2 . 20	2 . 26	
DR 103040	DR 103040	STO QCHUB- COMPLETION	8 47	8 . 52	
DR 103041	DR 103041	Trish Denise - drop to qc hub	8 . 47	8 . 52	
DR 103042	DR 103042	Joshua Naval - drop to qc hub	8 . 47	8 . 52	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: NATALIO MABALAS Nqm
Helper: WILLY CALOYPAYAN
Date: OCT-04-2025
Plate #: NKI 4169

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
RRSAQ Agri Coop	3:08pm	3.33	
SM DF	4.41		
RRSAQ Agri Coop	10.9	5.4	
SMDF			

Departure at Plant: 1320
Arrival at Plant: 1951
Guard on Duty:
Guard on Duty:

THE LAGUNA CREAMERY, INC.
Alogis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: Iubiz Abogado
HELPER: Daniel Comisas
PLATE #: CCA 6603
DATE: 10-6-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268394	DR 103015	THE LANDMARK CORPORATION			
SI 268395	DR 103016	SPOTTED PIG CAFE CORP.- ESTEBAN			
SI 268396	DR 103017	SPOTTED PIG CAFE CORP- ROCKWELL			
SI 268397	DR 103018	MOD COFFEE HOUSE CAFE OPC			
SI 268398	DR 103019	LAZY DAYS CAFE INC.			
SI 268399	DR 103020	MANDELA 27 FOODS CORPORATION			
SI 268400	DR 103021	CENTRUM DEPOT - GUARD			
SI 268248	DR 103022	NIKOA & CO. COLLECTIVE OPC			
SI 268249	DR 103023	VENA ENERGY SHARED SERVICES PTE LTD			
SI 268250	DR 103024	SOUTHEAST ASIA RETAIL INC. : BGC			Cancel
SI 268401	DR 103025	JAY'S WAY SPECIALTY COFFEE INC.- MANILA POLO CLUB			
SI 268402	DR 103026	HRT VENTURES CORPORATION- BGC			
DR 103027	DR 103027	STANDARD BREW INC- BONI			
SI 268403	DR 103028	THE COFFEE ACADEMICS- BGC			
DR 103029	DR 103029	STO MAKATIHUB- COMPLETION			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

THE LAGUNA CREAMERY, INC.
Alagis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: JOHN PATRICK ESEO
HELPER: RODEL AGULLANA
PLATE #: NKI 4054
DATE: 10-6-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268380	DR 103001	KAREILA MANAGEMENT CORP. : ALABANG			
SI 268381	DR 103002	HIGHER GROUND FOOD CORP.			
SI 268382	DR 103003	THIRD WAVE COFFEE SHOP			
SI 268383	DR 103004	BUNGALOW ROSE GROUP INC.	9:05	9:09	
SI 268384	DR 103005	ANTHOLOGY COFFEE & CO.			
SI 268385	DR 103006	CHANGE ALLEY COFFEEMAKERS INC.	09:05	9:10	
SI 268386	DR 103007	CPT3 CORP			
SI 268387	DR 103008	PINILI, MARK VINCENT MONTEFOLKA			
SI 268388	DR 103009	ALABANG COUNTRY CLUB, INC.	9:30		
SI 268389	DR 103010	DEUCES FOOD AND BEVERAGE CORP	8:54		
2200004269	2200004269	SUPER SHOPPING MARKET INC- ALABANG			
SI 268390	DR 103011	SOUTHEAST ASIA RETAIL INC. : ARCA SOUTH			
SI 268391	DR 103012	THE LANDMARK MANILA BAY CORPORATION			
SI 268392	DR 103013	SIANO-JIMENEZ, ANA MARIE DEGURO		12:00pm	
SI 268393	DR 103014	REYES, JOHN BENEDICT VERGARA			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
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NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

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TIME OF ARRIVAL AT LTI/DAIRY PLANT: