

Chowking®

Owned and Operated by FRESH N' FAMOUS FOODS INC.

CHOWKING - PETRON SLEX
 Petron SLEX San Antonio 4023 San Pedro Laguna Philippines
 VAT Reg. TIN: 000-333-173-00890

SALES INVOICE

Date

11-04-25

Received from: The Laguna Creamery Inc

Address: Masaya, Bay, Laguna Philippines

TIN: 000-333-173-00890 SC/PWD/Other Discount ID No.: _____

Cardholder's Signature: _____

QTY.	UM	ITEMS	U-Price	AMOUNT
		Meals		296.00
		Total Sales (VAT Inclusive)		
		Less: VAT		S
		Total (VAT Exclusive)		
		Less: SC/PWD/Other Discount		
		Total Due		
		Less: W/Tax		
		Amount Due		296.00
		Vatable Sales		264.29
		Zero-Rated Sales		
POS No.	06	VAT-Exempt Sales		
TR No.	100438	VAT Amount		31.71
Mode of Payment (/)		Issued by:		
Cash	/			
Check				
Ch. No.				(Print Name & Sign)

50 Blks. (3x) 0005001-0007500
 OCN: 125AU20250000003872
 Date of ATP: 06-13-2025



No 0006480

Jeanne Menus

LBC EXPRESS, INC.

UNIT 112 & 115, LOWER G/F ARCADIA BLDG.,

SAN PAUPO DRIVE COR. TAGAYTAY, CALIBAGAO R,

Tel. No.: (63) - 049 5411894

TIN: 099-782-140-00529

Customer's Copy



CITY LAGUNAS AS AN INVOICE

MIN : 15082918062420499

Serial No : GM0H1SYS

Invoice No : PSR01151623

1626 9949 7521

SHIPPER: THE LAGUNA, CREAMERY INC

Address: MASAYA BAY LAGUNA

Contact No.: 9260689947

TIN: Email: 007-CFO-493-000

CONSIGNEE: ADOLFO, DON CHRISTOPHER

And/or care of:/

Address: DOOR 2 AND 3 LYD MART BLDG CORNER
CERVANTES AND GENEROSO STS BQ OBRERO BARANGAY 20-B
CITY OF DAVAO DAVAO DEL SUR
Contact No.: 9269164788

General Cargo (V-CARGO)

Quantity : 1
 Origin : SLA-PSR01-PASEO DE STA. ROSA VATable(Freight) : 2,460.71
 Tran. Date : 11/05/2025 03:27:42 PM VATable(Valuation) : 98.21
 Delivery Date : 11/10/2025 - 11/12/2025 Supplies Fee : (0.00)
 Area Dest. : Mindanao VAT-Exempt : 0.00
 Tran. Type : Delivery VAT Zero-Rated : 0.00
 Cut-off : 06:00 PM Packing Fee : 0.00
 Actual Wt (Kg.) : 16.00 SameDay/10AMPU Fee: 0.00
 Volume Wt (cmxcmxcm): 50.00x50.00x36.00=25.71 Total Sales/Unit Cost: 2,558.92
 Declared Value : 10000.00 12% VAT : 307.08
 Said to Contain : INSULATED BAGS Amount Due : 2,865.00

Discount : 0.00
 Mode : CASH

Track your padala at:
www.lbcexpress.com

Talk to our Care Representative

Tel. (632) 8858-5999

1-800-10-8585-999

*Only for PH outside NCR

LBC Express values your privacy. For more info, visit www.lbcexpress.com/privacy

Let us know of your experience:

bit.ly/CSATPh

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE. CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY.

I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

MARY DARI FAF DIARTE

Signature of Associate

THE LAGUNA CREAMERY TNC

Signature of Shipper

THIS DOCUMENT IS A CONTRACT FOR TRANSPORTATION. IT IS A LEGAL AGREEMENT BETWEEN THE SHIPPER AND LBC EXPRESS. IT CONTAINS THE TERMS AND CONDITIONS OF TRANSPORTATION.

PETRON

JMEDC 511 GAS STATION

Dealer: JOSE MARIE H. D. OCELLA
CA YULO AVENUE SILANGAN INDUSTRIAL
CANILLUBANG CITY OF CALAMBA LAGUNA

VAT REG TIN: 449-798-215-0001

POSS/N:1C21320220/MIN:22072111452617532

SALES INVOICE

Date: 10/24/2025
S. I. # 0000590659

Time: 10:05:14

Name: THE LAGUNA CREAMERY, INC.
TIN: 007-C70-493-000
Address: MASATA, BAY, LAGUNA PHILIPPINES
Business Style:

Description	Qty.	Price	Amount
Petron XCS		(V)	
(P : 06)	7.20	Php57.00	Php410.40
Discount amount w/o VAT			Php-0.00
Total (incl. VAT)			Php410.40
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php366.43
VAT Amount			Php43.97
Payment: BPI Mastercard			Php410.40

Card No.: 6637

Auth. No.: 2

Cashier: ELAINE TUGANO

OB @ IC PLANT OCT 24 - 27
JAMIE BOCON

SMARTPETRO INC.

4/F CARE Building Dala Rosa Street

Brgy. Pio Del Pilar, Makati City

VAT REG TIN: 007-845-312-00000

Accred. No.: 0480078453122017070768

Date Issued: 08/10/2017

P.T.U. No.: EP072022-056-0337203-00001

Date Issued: 07/25/2022

PETRON

IMOC 5 FIL GAS STATION
Dealer: ROSE MARIE H.D. CECILIA
CAVITO AVENUE, SILANGAN INDUSTRIAL
CANLUBANG CITY OF CALAMBA LAGUNA
VAT REG TIN: 449-798-296-00001

POSS/N: 1021320220/MIN: 22072111452617532
SALES INVOICE

Date: 10/28/2025
S.T. # 0000592933

Time: 09:54:18

Name: THE LAGUNA CREAMERY INC
TIN: 007-670-493-000
Address: MASAYA BAY LAGUNA
Business Style:

Description	Qty.	Price	Amount
Petron XCS (P : 05)	6.88	Php58.20	Php400.42
Discount amount w/o VAT			Php-0.00
Total (incl. VAT)			Php400.42
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php357.52
VAT Amount			Php42.90
Payment: BPI Mastercard			Php400.42

Card no.: 6637

Auth. no.: 2

Cashier: ELAINE TUGANO

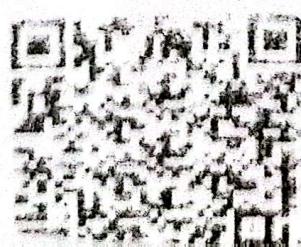
DB @ IC PLANT 6/28 - 30 /25
JHM OSON

SMARTPETRO INC.
4/F CAAS Building, Davao City Street
San Roque, Davao City
VAT REG TIN: 007-845-117-0000
Address: No. 10480076458120370000

Date Issued: 07/25/2025

S.T. # 0000592933

Date Issued: 07/25/2025



WPS Office 2019
Kodak, Eastman Kodak Company
Microsoft, Microsoft Word
OpenOffice.org

** CREDIT SILE **

Your order number is
1573

MOBILE ORDER

GOLDEN ARCHES DEVELOPMENT CORPORATION

MCDONALD'S

Edsa Cor Evangelista St.
Bangkal Makati City
VAT REG TIN 000121242-007
For online delivery,
visit mcdelivery.con.ph
Tell us about your
McDonald's experience
www.mcdolistsens.com
Survey Code: 0250
writeus@ph.mcd.com
+632 8888-6236

Invoice # 00827289
Hardware Serial # 18M02557C

MIN # 19020110064718068

Crew id 0

Date:11/04/2025 22:34:02

QTY	ITEM	PRICE	TOTAL
1	*GRAB Deliver	0.00	0.00
1	1pc SpcyChick	102.00	102.00
2	T1pc Ckn MM	116.00	232.00
2	Med Coke		
2	1SpyCknFr SE	171.00	342.00
2	Regular Fries		
2	Sml Royal		
	Other Total		676.00
	GRAB Intg		676.00
	Change		0.00
	Vatable Sales		603.57
	VAT		72.43
	VAT Exempt Sales		0.00
	VAT Exemption		0.00
	Zero Rated Sales		0.00

Custumer:

Grab

Tell us about your visit. Scan the QR Code and share
your experience. Thank you



MAKATI HMB

INV-COUNT-OUT

Thank you, please come again
This serves as an INVOICE

Supplier:

Golden Arches Development Corporation
17th Floor BDO Towers Paseo 8741
Paseo De Roxas Salcedo Village, MANUEL DAZEN
Bel-air 1226 City of Makati NCR, AHRYN TAGSY
Fourth District Philippines
TIN: 000-121-242-00000
Acc No: 1250001212422018030883
Date Issued: 07/30/2018
PTU: FP022019-125-0200028-00007

JMM JASON

RALPH MENDOZA

Customer's Information:

Name: THE LAGUNA CREAMERY INC
Address: MATA, MATA, LAGUNA, PHILIPPINE
TIN: 007-670-493-000

Business Style:

Comp

Name:

Cust

Name:

Phone:

Customer

Sign:

KNO
BUS. STYLE INC.

UNIT A11 GROUND F MALL NEWPORT
BLUD VILLAMOR BA ASAY CITY NCR
, FOURTH DISTRICT
VAT Registered TIN: 008-188-059-00094

MIN 23061014064086947
POS#3 SN:KSL10858

GRAB FOOD

2	1Pc Chicken Chop Bowl Ala Carte @70.00	140.00
1	Jr Or Sandwich	85.00
	SUBTOTAL	225.00
	DELIVERY CHARGE	0.00

TOTAL 225.00

GRABFOOD INTEGRATED (Online Use) REDEEMED2

25.00

CASH	0.00
CHANGE	0.00

VAT Sales 200.89

VAT 24.11

VAT Exempt Sales 0.00

Zero Rated Sales 0.00

*GRABFOOD

INTEGRATED (Online Use) REFERENCE NUMBER*

GF-440_79117622370

TOTAL ITEM(S) : 3

INV. # : 3-068158

CASHIER : VIZCARRA, DANIELLA

TXN # : 3-11042025142624-791

TIME : 11/04/2025 14:26:24

Delivery Txn : GF-440_79117622370

Name : THE LACUNA OREOMORY INC.
Address : MASAYA, BAY, LAGUNA, PHILIPPINES
TIN No. : 007-G70-493-000
Bus. Style :

This serves as your invoice.

8111 ITALIAN ④-810

SUPPLTER:

SOLUTIONS EXPERTS AND ENABLERS, INC.

808 E. RODRIGUEZ SR. AVE.

BRGY. DAMAYANG LAGI, QUEZON CITY

TIN: 008-165-438-000

BIR AIC# 43AD0081654382014100163

ISSUED ON 12-29-2014

VALID UNTIL 07-31-2026

PTU: FP062023-051-0388383-00094

THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.