



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: 007-470-493-00V

SC/PWD/Other Discount ID No.: _____

Cardholder's Signature: _____

QTY.	UM	ITEMS	U-Price	AMOUNT
		<u>Breaks</u>		<u>296.00</u>
		Total Sales (VAT Inclusive)		
		Less: VAT		
		Total (VAT Exclusive)		
		Less: SC/PWD/Other Discount		
		Total Due		
		Less: W/Tax		
		Amount Due		<u>296.00</u>
		Vatable Sales		<u>264.29</u>
		Zero-Rated Sales		
POS No. <u>05</u>		VAT-Exempt Sales		
TR No. <u>100438</u>		VAT Amount		<u>31.71</u>
Mode of Payment (/)	<div>Issued by: <u>Sham Aguis</u> (Print Name & Sign)</div>			
Cash <u>/</u>				
Check				
Ch. No.				

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



Nº 0006480

✓ PAY TIN : 000-782-140-00529

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	5
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1523 9949 7521

: PSR01151623

TIN: Email: 007-670-493-000

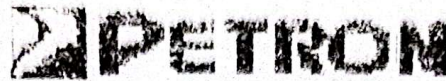
Contact No. : 9269164788

VATable(Freight)	:	2,460.71
AVATable(Valuation):		98.21
Supplies Fee	:	(0.00)
VAT-Exempt	:	0.00
VAT Zero-Rated	:	0.00
Packing Fee	:	0.00
Sameday/10AMPU Fee:		0.00
Total Sales/Unit Cost:		2,558.92
12% VAT	:	307.08
Amount Due	:	2,866.00
Discount	:	0.00
Mode	:	CASH

*Only for PH outside NCR

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

THE LAGUNA CREAMERY INC
Signature of Shipper



JMEC 511 GAS STATION
Dealer: JOSE MARIE III D. CECILIA
CAYULO AVENUE SILANGAN INDUSTRIAL
CANILUBANG CITY OF CALAMBA LAGUNA
VAT REG TIN: 449-798 205 0001

ROSS/N: ICZ1320220/MIN: 22072111452617532
SALES INVOICE

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

Time: 10:55:12

Name: **THE LAGUNA CREAMERY, INC.**
TIN: **007-070-493-000**
Address: **MAAYA, 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

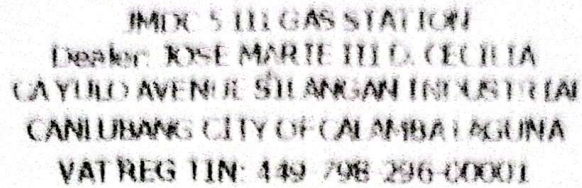
Auth. No.: 2

Cashier: ELAINE TUGANO

OB @ IC PLANT
JAMIEL BOSON

oct 24 - 27

SMARTPETRO INC.
4/F CAEG Building Dela 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



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			(V)
(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

Math. no.: 2

Cashier: ELAINE TUGANO

DB @ IC PLANT
JAM OOGON

6/28 - 30 / 25

GILBERTSON INC.

1. The following information is being furnished to you for your information:

From Rio Del Pinac Mexico City

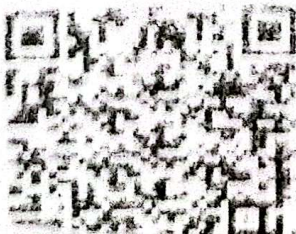
U.S.P. REG. TRI. 001-945-217-0000

Accession No. 04000764581, 20170729 1958

Date Issued: 08/10/2013

U. S. N. A. 100-100-100-100

DATE INDEXED 0623 2012



1. 1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-281

**** CREDIT SALE ****

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.com.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	1pc 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

Variable Sales 603.57

VAT 72.43

VAT Exempt Sales 0.00

VAT Exemption 0.00

Zero Rated Sales 0.00

Customer:

Grab

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



MAKATI HUB

INV- COUNT-001

JAM JASON

RALPH MENDOZA

MANUEL DACEN

ARMYNN TAGAP

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,

Bel-air 1226 City of Makati NCR,

Fourth District Philippines

TIN: 000-121-242-00000

Acc No: 1250001212422018030883

Date Issued: 07/30/2018

PTU: FP022019-125-0200028-00007

Customer's Information:

Name: _____
Address: _____
TIN: _____
Business Style: _____
Comp Name: _____
Cust Name: _____
Phone: _____
Customer Sign: _____

THE LAGUNA CREAMERY INC
LAGUNA, LAGUNA, PHILIPPINE
007-020-493-000

KNO;
BUS. STYL INC.
UNIT A11 GROUND F MALL NEWPORT
BLVD 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 140.00
Carte 0/0.00
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 CREAMERY INC.
Address : MARIYA, BAY, LAGUNA PHILIPPINES
TIN No. : 007-670-403-000
Bus. Style :

This serves as your invoice.

SUPPLIER:
SOLUTIONS EXPERTS AND ENABLERS, INC.
808 E. RODRIGUEZ SR. AVE.
BRGY. DAMAYANG LAGI, QUEZON CITY
TIN: 008-165-438-000
BIR AC# 43A0081654382014100163

ISSUED ON 12-29-2014
VALID UNTIL 07-31-2025
PTU: FP062023-051-0388383-00094
THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF THE
PERMIT TO USE.