

SEMS DELIVERY SERVICES

1st St., San Isidro Matua (Pob.), 2017 Masantol, Pampanga, Philippines

ERNESTO M. SANTOS - Prop.

VAT Reg. TIN 249-408-408-00000

BILLING STATEMENT

Nº 000133

Billed to: THE LAGUNA CLEANTH INC Date: OCTOBER 20, 2025
TIN: 007 - 670 - 493 - 00000 Terms _____
Address: BULWAGA, MANTOL, LAGUNA OSCA/PWD ID No. _____
Business Style: SC/PWD Signature. _____

Qty	Unit	DESCRIPTION	Unit Price	Amount
		MOTORIZED DELIVERY MAKATI HUB - ADDITIONAL 1 MYP BILL NO. 007 - OCTOBER 10, 2025		
		TOTAL SITES		1,702.40
		LESS VAT		182.40
		NET OF VAT AMOUNT		1,520.00
		AMOUNT DUE		1,520.00
		ADD VAT		182.40
		TOTAL AMOUNT		1,702.40
		TOTAL AMOUNT DUE		1,702.40

10 Blks (50x2) 001-500
BIR Authority to Print No. (RDO-21B)
OCN: 21BAU20230000008316
Date Issued: 07-31-2023

MrTech Printing Services
Sto. Cristo, Guagua, Pampanga
VAT REG. TIN 211-507-046-000



Printer's Accreditation No. 21BMP20180000000019

Date Issued: 12/12/2018

Rapheal Mendoza

Amber C. Ruiz
Cashier/Authorized Representative

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"



3EMS DELIVERY SERVICES

DATE: OCTOBER 17, 2025

BILLING PERIOD: OCTOBER 1-15, 2025 (BILL NO. 007)
*Aeron Navarro*TERMS: 21 DAYS
PAYMENT DUE DATE: NOVEMBER 8, 2025

DATE	No. Trips	DEPOT / HUB	PLATE NO.	MOTORIZED RIDER	ROUTE / AREA	PARKING/TOLL PERMIT	PER HR.	OT	AMOUNT	AMOUNT PER TRIP	RATE N/VAT
OCTOBER 10, 2025	1.00	MAKATI	127XWC	Aeron Navarro	Manila				1,520.00	1,520.00	1,520.00

VATABLE FREIGHT COST

PARKING VATABLE

VATABLE SALES

ADD 12% VAT

TOTAL VAT SALES

ADD: PARKING/TOLL/PERMIT

TOTAL INVOICE AMOUNT

1,520.00

-

1,520.00

182.40

1,702.40

1,702.40

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1,702.40

Submitted By

Ernesto Santos
Operations Manager
3EMS Delivery Services

TOTAL SALES
LESS VAT
NET OF VAT AMOUNT
AMOUNT DUE
ADD VAT
TOTAL AMOUNT
TOTAL AMOUNT DUE

1,702.40
182.40
1,520.00
1,520.00
182.40
1,702.40
1,702.40