

Television Corporation

Junc. P. Montalban & Bataas Mall
Brgy. San Antonio, Biñan, Laguna
VAT TIN: 002-703-352-00007
SERVICE INVOICE
OFFICIAL RECEIPT

ACCOUNT NUMBER

051901786

DATE OF PAYMENT

10-28-25

AREA CODE

NAME THE LAGUNA CREAMERY INC.ADDRESS BRGY. MASSAYA BAY, LAGUNA.

BUS. STYLE _____ TIN 007-670-493-00000

AMOUNT PAID IN WORDS NINE THOUSAND EIGHT HUNDREDTWENTY ONE ₱ 43/100

(₱ 9,821.43)

	1	SUBSCRIPTION FEE	OCT. 2025
		SUBSCRIPTION DEPOSIT	
		INSTALLATION FEE	
		TRANSFER FEE	
	2	RECONNECTION FEE	
		SPLITTERS FEE	
		EXCESS WIRE	
		OTHERS	
		ADVANCE PAYMENT FOR	MONTHS
		Total Sales (VAT Inclusive)	10,000.00
		Less: VAT	1,071.43
		Amount Net of VAT	8,928.57
	Vatable Sales	Less: SC/PWD Discount	
	Vat Exempt	Withholding Tax	176.57
	Zero Rated	Net Amount	
	Vat Amount	Add back VAT	
COLLECTOR'S CODE		TOTAL AMOUNT DUE	9,821.43

No 068526

2000 Booklets (50x3) 050001-150000

BIR Authority to Print No. OCN:057AU20220000000083

Date Issued:01-05-2022 Valid Until:01-04-2027

Kampanang Ginto Printing Press & Copy Center
Municipal Site, Rosario Village, Sala, Cabuyao, Laguna

VAT REG TIN: 108-964-936-000



Accreditation No. 057MP20180000000004

Date Issued: 08-15-2018

E. ROBERT DINCLAS III

COLLECTOR / CASHIER

ROYAL CABLE

BILLING STATEMENT

Royal Cable Calamba: Ragasa Bldg., Parian, Calamba City, Laguna; Royal Cable Cabuyao: #25 Sundrel Bldg., Sala, Cabuyao
 Royal Cable Sta. Rosa: Unit #3 Levant Commercial Bldg., Tagapo, City of Sta. Rosa

TAG NO.:NO TAG

BN8-ESD-CORPORATE-CORPORATE ACCOUNTS



CONTRACT NO: 051901786

CORPORATE CYCLE: 1

BILL DATE: 10/26/2025

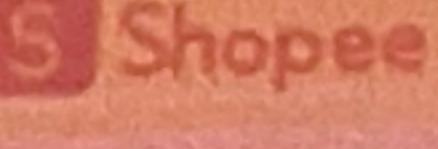
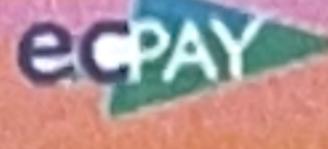
BILL: 50147194-1

THE LAGUNA CREAMERY INC.

114 EAST SCIENCE AVE ALOGIS ARTICO CMPD.
 LAGUNA TECHNOPARK BÑAN LAGUNA C/O JIMMY
 FELIX

Pay with Royal Cable Collector:CORPORATE ACCOUNTS()



LAST PAYMENT DATE	OR # / REF #	AMOUNT
10-Oct-25	A001104	9,821.43
CURRENT BILLING		AMOUNT
PREVIOUS BALANCE COMMERCIAL FOC DEDICATED STATIC IP LINE SPECIAL PRICE W/ 20MBPS AT P10,000/MONTH		0.00 10,000.00
TOTAL AMOUNT DUE		10,000.00
DATE DUE	10-Nov-25	with penalty after due date 10,050.00
        		
You can pay online through myRC Account FOR A COMPLETE LIST OF PAYMENT PARTNERS, VISIT:		
www.royalcable.com.ph fb.com/royalcablevision		

ROYAL CABLE

RECEIVING FORM

PRINTED NAME:



SIGNATURE:

DATE:

10/29

TIME: 9:20 am

Accounts Payable - TLCI

Received By:

Received Date:

10/29

BN8-ESD-CORPORATE-CORPORATE ACCOUNTS

051901786
 CORPORATE
 10/26/2025

THE LAGUNA CREAMERY
 114 EAST SCIENCE AVE ALOGIS
 ARTICO CMPD. LAGUNA TECHNOPARK
 BÑAN LAGUNA C/O JIMMY FELIX

TAG NO.:NO TAG

BILL:50147194-1

Amt due: 10,000.00