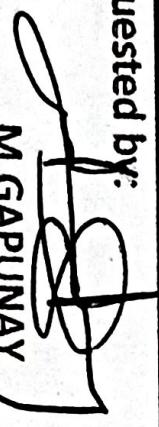


THE LAGUNA CREAMERY INC.

CHECK REQUEST

CH# 0045

Payee: SANCHI TRUCKING SERVICES Date: NOVEMBER 3,2025
Amount: 167,903.00 Department: LOGISTICS

PARTICULARS	AMOUNT
DELIVERY SERVICE FEE (OCT 20-25,2025)	168,903.00
Total	168,903.00
Requested by:  M.GAPUNAY	Approve by: AG RED BD MAPA

RICHARD ORDINARY

10

SANCHI TRUCKING SERVICES CORPORATION

NON VAT REG.TIN: 673-974-062-00000
729 Tiwala Borol 1st, 3016, Balagtas, Bulacan, Philippines

SERVICE INVOICE Inv. No. 7000045

Cash Sales

Charge Sales

DATE	Oct. 28, 2025
------	---------------

SOLD TO

Registered Name : THE LAGUNA CREAMERY, INC.

TIN

: 007-670-493

Business Address :

MARIA BR. LA GUNA

ITEM DESCRIPTION / NATURE OF SERVICE	QTY.	UNIT COST/ UNIT PRICE	AMOUNT
--------------------------------------	------	-----------------------	--------

TRUCKING SERVICES
OCT. 20-25, 2025

Ex Prent 1600.00

SC/PWDNAAC/MOV /SoloParent/ID No.	Total Sales	167,303.00
SC/PWDNAAC/MOV /SoloParent Signature	(SC/PWDNAAC/MOV/ Less: Discount/ Less: Withholding Tax)	

Received the amount of _____

10 Bktls. (50x2) Approved Series: 001-500

BIR ATP OCN: 25MAU2025000005984

Date of ATP: APR-28-2025

CYCLINING SERVICES 261 P. Ocampo Sr. Ext.
Naga City 215-55-45-0000 14 Pz. Mat. City
Ref ID: 215-55-45-0000 Date: 04/09/2023 00000000
Data Entered: 12-12-2023 Data Exp: 12-11-2028

By: ALEXANDRA DENNISSE T. CRATING RPR
Cashier / Authorized Representative

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

SANCHI TRUCKING SERVICES CORP.

BUDGET STATEMENT

Business Name : The Laguna Creamery Inc.
Business Style : The Laguna Creamery Inc.
Address: Alojis Artico, Biliran, Laguna

PREPARED BY:
Alexandra Carating

Address: Greenbreas IV, Peta Samsoncog 3, Daemarines, Cavite
Contact Number: 0917 528 0007, 0917 149 4110
Email address: samsoncog@gmail.com

Date:	October 23 2025
Billing Invoce #:	#00000045
Billing Period:	October 27-2025

SANCHI TRUCKING SERVICES CORP.

Address: Greenbreeze IV, Pila Sampaloc 3, Dasmarinas, Cavite
Contact Number : 0917 526 0807, 0917 149 4110
Email address : Sanchitrucking@gmail.com

EXPENSES

Business Name : The Laguna Creamery Inc.

Date: October 28,2025

Business Style : The Laguna Creamery Inc.

Billing Period: October 20-25,2025

Address: Alogis Artico, Binan, Laguna

TIN#:

Date	REFERENCE NO.	Plate No.	DESCRIPTION	AMOUNT	REMARKS
10/20/2025	124282	CCP5219	Entrance Fee	P 100.00	
10/21/2025	123562	CCP5219	Entrance Fee	P 100.00	
10/21/2025	124221	CCP5219	Entrance Fee	P 100.00	
10/22/2025	125081	CCP5219	Entrance Fee	P 100.00	
10/24/2025	126234	CCP5219	Entrance Fee	P 100.00	
10/25/2025	126468	CCP5219	Entrance Fee	P 100.00	
10/26/2025	127228	CCP5219	Entrance Fee	P 100.00	
10/26/2025	127202	CCP5219	Entrance Fee	P 100.00	
10/20/2025	123378	CCP5220	Entrance Fee	P 100.00	
10/22/2025	124210	CCP5220	Entrance Fee	P 100.00	
10/23/2025	124933	CCP5220	Entrance Fee	P 100.00	
10/23/2025	125459	CCP5220	Entrance Fee	P 100.00	
10/24/2025	126091	CCP5220	Entrance Fee	P 100.00	
10/24/2025	122745	CCP5220	Entrance Fee	P 100.00	
10/25/2025	126730	CCP5220	Entrance Fee	P 100.00	
10/25/2025	125573	CCP5220	Entrance Fee	P 100.00	

P 1,600.00



JenStar Gasoline Service Center
SLEX (Northbound) San Antonio
San Pedro Laguna

Accred no.: 1162228164692019101208
SN: 59HXP13491 / MIN: 23082418140005742
VAT REG TIN: 121-612-024-00004
Permit No.: FP082023-057-0400838-00004

>>>>> Sales Invoice <<<<<<

Date Time
10/24/25 05:01

05 Ds Techron 34.365 @ 58.20 P2000.00

Total	P	2000.00
Cash	P	2000.00
Vatable Sales	P	1785.71
VAT Amount	P	214.29
VAT Exempt Sales	P	0.00
VAT Zero Rated Sales	P	0.00

Name: _____

Address: _____

TIN: _____

Business Style: _____

Sales Invoice No: 01-000406189

Date Time Num POS CNo PSNo

10/24/25 05:01 41944 01 0009 303

SUPPLIER DETAILS:

NAME: DIEBOLD NIXDORF (PHILIPPINES) INC.

ADDRESS: 33rd Flr. Rufino Pacific Towers

Ayala Ave., Makati City

TIN: 222816469-000

Accreditation #: 1162228164692019101208

CLAIMED

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
 STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
 OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
 Business Style: SMC Skyway Corporation
 VAT Reg. TIN: 004-625-830-00000

SMC INFRASTRUCTURE

Printed Date : 10/27/2025 9:59:21PM
 Period: 10/20/2025 - 10/25/2025

TRANSACTION HISTORY REPORT

Account Number	:	4571865	Last Statement Balance	:	111.00
Account Name	:	ERICKSON CONCEPCION	Total Load/Top-up	:	4,000.00
TIN	:		Total Usage	:	3,996.00
Address	:	N/A	Total Adjustment	:	0.00
			Balance this Statement	:	Php 115.00

CEP5219

Usage**Grand Total Usage:** Php 3,996.00**TagNumber : 5115356614 Plate Number : D976466**

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
IER No. : 129103316						
10/20/2025 11:38:32		SKYWAY000195918310	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/20/2025 11:38:32		SLEX000240621907	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2454970999						
10/20/2025 6:23:25		SLEX000240510502	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/20/2025 6:23:25		SKYWAY000195828124	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2455695971						
10/21/2025 6:33:14		SLEX000240913159	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/21/2025 6:33:14		SKYWAY000196147791	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2455962293						
10/21/2025 13:15:59		SKYWAY000196261033	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/21/2025 13:15:59		SLEX000241050039	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2456391987						
10/22/2025 5:26:41		SLEX000241283122	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/22/2025 5:26:41		SKYWAY000196451645	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2456548093						
10/22/2025 9:24:11		SKYWAY000196518759	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/22/2025 9:24:11		SLEX000241367542	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2457129588						
10/23/2025 4:59:47		SLEX000241691230	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/23/2025 4:59:47		SKYWAY000196778496	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2457595743						
10/23/2025 10:45:58		SKYWAY000196978042	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/23/2025 10:45:58		SLEX000241950091	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2457896538						
10/24/2025 5:23:18		SLEX000242125649	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/24/2025 5:23:18		SKYWAY000197118886	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00
Ref No. : 2458048642						
10/24/2025 9:22:42		SKYWAY000197181988	SKYWAY	NICHOLS ENTRY	ALABANG	237.00
10/24/2025 9:22:42		SLEX000242205232	SLEX	ALABANG	CARMONA NOR/STH ENTRY/EXIT	96.00
						Total : Php 333.00
Ref No. : 2458700457						
10/25/2025 4:55:54		SLEX000242556457	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
10/25/2025 4:55:54		SKYWAY000197467950	SKYWAY	ALABANG	NICHOLS (A) NORTH EXIT	237.00
						Total : Php 333.00

Ref No. 458762890

10/25/2025 7:33:22 SKYWAY000197495117 SKYWAY NICHOLS ENTRY
10/25/2025 7:33:22 SLEX000242590788 SLEX ALABANG

ALABANG
CARMONA NOR/STH ENTRY/EXIT

237.00
96.00

Total : Php 333.00

Total Usage: Php 3,996.00

Replenishment

Total Replenishment: Php 4,000.00

Date	E-AR Number	Collecting Agent	Payment Type	Amount
10/20/2025 11:32:14	AR000059580931	FAS	CASH	2,000.00
10/22/2025 12:47:14	AR000059821894	FAS	CASH	2,000.00
Total Replenishment: Php 4,000.00				

Summary of Total Usage

Grand Total Usage: Php 3,996.00

SKYWAY	SLEX	SIDC	NAIAX	MMSS3	TPLEX	MCX	GRAND TOTAL
2,844.00	1,152.00	0.00	0.00	0.00	0.00	0.00	3,996.00

SMC SKYWAY CORPORATION

11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET, ORTIGAS CENTER WACK-WACK GREENHILLS CITY
OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES
Business Style: SMC Skyway Corporation
VAT Reg. TIN: 004-625-830-00000

SMC INFRASTRUCTURE

Printed Date : 10/27/2025 9:58:37PM
Period: 10/20/2025 - 10/25/2025

TRANSACTION HISTORY REPORT

Account Number	:	4499439	Last Statement Balance	:	4,193.00
Account Name	:	SANCHI TRUCKING SERVICES	Total Load/Top-up	:	0.00
TIN	:		Total Usage	:	1,624.00
Address	:	N/A	Total Adjustment	:	0.00
			Balance this Statement	:	Php 2,569.00

CCP 5220

Grand Total Usage: Php 1,624.00

Usage**TagNumber : 5114026214 Plate Number : D930162**

TransNo.	Date	E-SI No.	Zone	Entry	Exit	Toll Fee
Ref No. : 2454915741	10/20/2025 3:23:43	SLEX000240480989	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00
Ref No. : 2454978499	10/20/2025 6:33:51	SLEX000240515114	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
						Total : Php 95.00
Ref No. : 2455186148	10/20/2025 11:43:15	SLEX000240622659	SLEX	CARMONA NOR/STH ENTRY/EXIT	ALABANG	96.00
	10/20/2025 11:43:15	SKYWAY000195918891	SKYWAY	ALABANG	SUCAT NORTH EXIT	69.00
						Total : Php 165.00
Ref No. : 2455352770	10/20/2025 16:06:42	SKYWAY000195994070	SKYWAY	SUCAT SOUTH ENTRY	ALABANG	69.00
	10/20/2025 16:06:42	SLEX000240724871	SLEX	ALABANG	SILANGAN SOUTH ENTRY/EXIT	193.00
						Total : Php 262.00
Ref No. : 2455507482	10/20/2025 19:40:44	SLEX000240806079	SLEX	SILANGAN NORTH ENTRY/EXIT	SANTA ROSA NORTH ENTRY/EXIT	57.00
						Total : Php 57.00
Ref No. : 2455634560	10/21/2025 3:04:43	SLEX000240877690	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00
Ref No. : 2455705742	10/21/2025 6:46:47	SLEX000240917506	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
						Total : Php 95.00
Ref No. : 2456362993	10/22/2025 2:44:23	SLEX000241265471	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00
Ref No. : 2456408608	10/22/2025 6:04:57	SLEX000241293464	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
						Total : Php 95.00
Ref No. : 2457114692	10/23/2025 3:27:05	SLEX000241682851	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00
Ref No. : 2457163196	10/23/2025 6:22:04	SLEX000241709817	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
						Total : Php 95.00
Ref No. : 2457876892	10/24/2025 3:47:49	SLEX000242114043	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00
Ref No. : 2457957264	10/24/2025 7:14:17	SLEX000242157656	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
						Total : Php 95.00
Ref No. : 2458684083	10/25/2025 3:33:43	SLEX000242546578	SLEX	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	95.00
						Total : Php 95.00

Total : Php 95.00

Ref No. : 2458724752

10/25/2025 8:11:07	SLEX000242570572	SLEX	CALAMBA REAL NORTHBOUND ENTRY	SANTA ROSA NORTH ENTRY/EXIT	95.00
					Total : Php 95.00
Total Usage: Php 1,624.00					

Summary of Total Usage

Grand Total Usage: Php 1,624.00

SKYWAY	SLEX	SIDC	NAIAx	MMSS3	TPLEX	MCX	GRAND TOTAL
138.00	1,486.00	0.00	0.00	0.00	0.00	0.00	1,624.00



THE LAGUNA CREAMERY, INC.

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

TRIP TICKET FORM

DRIVER:

Erickson Concepcion

HELPER:

Jerome Pajares Richard Villamor

PLATE #:

CCP5219

DATE:

10-18-25

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

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 LT/DAIRY PLANT:

20-Oct-25	STO HUB	4L	1L NEW PACKAGING								1L	200 ML	200G	1L		
MONDAY	CUSTOMER NAME	CB BARISTA MILK	CBWM LF	CB BARISTA MILK	CBWM 1LITER	CBLF 1LITER	CBCM 1LITER	CBSC 300ML	CBWM 300ML	CBLF 300ML	CBCM 300ML	CBSC 300ML	LFY	LFY	CB KESO	LLAO LLAO
	CENTRUM DEPOT ECOMMERCE - AXELUM				15	70	30	40	30				15		30	
	STO MAKATHUB	5	9		52	119	88	131	67	307	307	582	583	51	140	
	STO QCHUB	2	10		50	120	50	120	100	198	198	396	396	100	150	
SANCHI STO	STO HUB	7	19		117	309	168	291	197	505	505	978	979	166	320	
		CB BARISTA MILK 4LITER	CBWM LF 4LITER	CB BARISTA MILK	CBWM 1LITER	CBLF 1LITER	CBCM 1LITER	CBSC 300ML	CBWM 300ML	CBLF 300ML	CBCM 300ML	CBSC 300ML	LFY 1LITER	LFY 200ML	CB KESO	LLAO LLAO
	CRATES PER ITEM/ DROP TO CB PLANT															

DRIVER/ HELPER SIGNATURE

LOGISTICS SIGNATURE



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

TRIP TICKET FORM

Driver: Erickson, Concepcion Date: October 19, 2025

Helper: Aljhawni Losaner / Christopher Clark
CCP 5219

Plate #:

Departure at Plant:

Guard on Duty:

Arrival at Plant:

Guard on Duty:



THE LAGUNA CREAMERY, INC.
P.O. Box 1, Laguna, Philippines

Brgy Masaya 4033, Bay, Laguna, Philippines
VAT Reg. TIN: 007-670-493-00000

DELIVERY RECEIPT

Date:

October 19, 2025

Name: Carmensbest Plant - 1st trip HANZ CCP 5219 Business Styl

TIN: 007-670-493-0000

Business Style: The Laguna Creamery, Inc.
Malamig Biñan Laguna

Address: IC-Plant, 114 East Science Ave. Alogistic Article Eng.

Delivered by: Christopher Brown

Received the above merchandise in good order and condition

10/19

~~Franco Rappel Ando~~
Print Name and Signature



THE LAGUNA CREAMERY, INC.

Brgy Masaya 4033, Bay, Laguna, Philippines

VAT Reg. TIN: 007-670-493-00000

DELIVERY RECEIPT

Date: October 20, 2025

Name: Carmensbest Plant - 1st trip HANZ CCP 5219
TIN: 007-670-493-00000 Business Style: The Laguna Creamery, Inc.
Address: IC-Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark, Brgy. Malamig Biñan Laguna

Received the above merchandise in good order and condition
10/20/20

~~racco~~ Raccoon ~~Canis~~

Priest Name and Signature

Delivered by: _____



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

TRIP TICKET FORM

Driver:

JEFFERSON TUALETE

Date:

October 20, 2025

OUTLET / CUSTOMER

ARRIVAL TIME OF
DEPARTURE

CUSTOMER SIGNATURE

Kevin

Banelona

10/20/25

Franco

Dagat

Cando

10/20/25

Franco

Fogail

Cando

10/20/25

ALOGIS 1 - LTI to BAY PLANT

PICK UP ALL EMPTY MILKCANS

BAY PLANT TO ALOGIS 1

RAW MILK AND SKIMMED MILK TRANSFER

ALOGIS 1 TO ALOGIS 2

FG TRANSFER

Helper: J. OTEDA / D. MOLINA

CCP 5220

Plate #:



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

TRIP TICKET FORM

Driver: JEMERSON PLANTE
Date: October 21, 2025

Helper: JONATHAN OLETA
Plate #: CCP 5220

OUTLET / CUSTOMER

TIME OF
ARRIVAL DEPARTURE CUSTOMER SIGNATURE

ALOGIS 1 - LTI to BAY PLANT

714

PICK UP ALL EMPTY MILKCANS

1 Repm Barclay

BAY PLANT TO ALOGIS 1

10 11 12

FG, RAW MILK AND SKIMMED MILK TRANSFER

1000 1100

ALOGIS 1 TO ALOGIS 2

|] [-]

FG TRANSFER

ANSWER The answer is 1000. The first two digits of the number are 10, so the number is 1000.

Departure at Plant:

Guard on Duty:

Arrival at Plant:

Guard on Duty:



THE LAGUNA CREAMERY, INC.
Along Arctic Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Melamig, Bifan, Laguna

TRIP TICKET FORM

DRIVER:	Frickson	Concepcion
HELPER:	Christopher	Cawena / Alshamri
PLATE #:	CCP 5219	Lopez
DATE:	10-21-25	

CRATES ACCOUNTABILITY FORM

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: _____

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

NUMBER OF CRATES RETURN @ LIT PLANT:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

1L NEW PACKAGING											1L			200 ML			200G		
21-Oct-25		STO HUB		4L								LFY		CB KESO		CHUNKS			
TUESDAY	CUSTOMER NAME	CB BARISTA MILK	CBWM	LF BARISTA MILK	CBWM 1LITER	CBLF 1LITER	CBCM 1LITER	CBSC 1LITER	CBWM 300ML	CBLF 300ML	CBCM 300ML	CBSC 300ML	LFY	CB KESO	CHUNKS				
	CENTRUM DEPOT ECOMMERCE- AXELUM																		
	STO MAKATHUB																		
	STO QCHUB																		
SANCHI STO	STO HUB	44	181	310	65	200	170	300	300	582	583	170	400	16					
		CB BARISTA MILK 4LITER	CBWM 4LITER	LF BARISTA MILK 4LITER	CBWM 1LITER	CBLF 1LITER	CBCM 1LITER	CBSC 1LITER	CBWM 300ML	CBLF 300ML	CBCM 300ML	CBSC 300ML	LFY 1LITER	CB KESO 200ML	CHUNKS				
		CRATES PER ITEM/ DROP TO CB PLANT																	

Pearl Ragesh Card 1021
LOGISTICS SIGNATURE

Driver & Helper
DRIVER & HELPER SIGNATURE

Chetan Patel
CHETAN PATEL
DRIVER & HELPER SIGNATURE

**THE LAGUNA CREAMERY INC.**

Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORMDriver: Jemerson BolanteDate: October 22, 2025Helper: Jerome Pajares/Jhesus PadurasPlate #: CCP5220**OUTLET / CUSTOMER**ALOGIS 1 TO BAY PLANTPICK UP ALL EMPTY MILK CANS /BO MILKBAY PLANT TO ALOGIS 1RAWMILK AND SKIMMED TRANSFERALOGIS 1 TO ALOGIS 2FG TRANSFERALOGIS 2 TO ALOGIS 1PULLOUT SOME MILK FOR PRODUCTION USE

TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
7	8	Kevin Sanchez 10/22/2025
7	8	RENS AGONIA 10/22/2025

8:00 16/22
8:00 6/22

Departure at Plant: _____

Guard on Duty: _____

Arrival at Plant: _____

Guard on Duty: _____



THE LAGUNA CREAMERY, INC.

Alegis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER:

~~F~~rickson Concepcion

HELPER:

Christopher Clavera / Aljhamil Losanez

PLATE #:

CCP 5219

DATE:

October 22 2025

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 GRATES RETURN @ LT 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: JEMERSON BOLANTE

Date: October 23, 2025

Helper: DANIEL OTTER

Plate #: CCP - 5220

Departure at Plant:

Guard on Duty: _____

Arrival at Plant: _____

Guard on Duty: _____



THE LAGUNA CREAMERY, INC.

Brgy Masaya 4033, Bay, Laguna, Philippines

VAT Reg. TIN: 007-670-493-00000

DELIVERY RECEIPT

Date: **October 23, 2025**

Name: Carmensbest Plant - 1st trip HANZ CCP 5220

TIN: **007-670-493-00000** Business Style: **The Laguna Creamery, Inc.**

Address: IC-Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark, Brgy. Malamig Biñan Laguna

Received the above merchandise in good order and condition

~~Franco Doppel Cando~~ 10/23/21
Print Name and Signature

Delivered by: _____



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

TRIP TICKET FORM

DRIVER: Erickson Concepcion
HELPER: Jerome Pajares / Leonard Villamor
PLATE #: CCP5219
DATE: 10-23-25

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

BIG

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL

NUMBER OF CRATES RETURNED TO THE PLANT

BIG

- BIG

REMARKS.

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY, INC.

Brgy Masaya 4033, Bay, Laguna, Philippines

VAT Reg. TIN: 007-670-493-00000

DELIVERY RECEIPT

Date: **October 24, 2025**

Name: **Carmensbest Plant - 1st trip HANZ CCP 5220**

TIN: 007-670-493-00000

Business Style: The Laguna Creamery, Inc.

Address: IC-Plant, 114 East Science Ave, Alogistic Artico Laguna Technopark, Brgy. Malamig Biñan Laguna

Delivered by:

Received the above merchandise in good order and condition

Print Name and Signature

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

TRIP TICKET FORM

Driver:

JEMERSON ISOLANTE

Date:

October 24, 2025

OUTLET / CUSTOMER

ALOGIS 1 TO BAY PLANT

PICK UP ALL EMPTY MILK CANS /BO MILK/STYRO

BAY PLANT TO ALOGIS 1

SKIMMED AND FG TRANSFER

ALOGIS 1 TO ALOGIS 2

FG TRANSFER

ALOGIS 2 TO ALOGIS 1

PULLOUT SOME MILK FOR PRODUCTION USE

10 lines for trip details

Departure at Plant:

Arrival at Plant:

Helper:

KOYE CLOVERIA
LUVANIL LOZANEZ
CCP 5220

Plate #:

TIME OF
ARRIVAL

TIME OF
DEPARTURE

CUSTOMER SIGNATURE

Ikevin Isolante 10/24/25

Franco Ralif Cando 10/24/25

Guard on Duty:



THE LAGUNA CREAMERY, INC.
Alegis Artico Compound, #114 East Science Avenue, Leguna Technopark, Brgy. Malamig, Bifan, Laguna

TRIP TICKET FORM

DRIVE

Erickson Concepcion

HELPERS

Jérôme Pajares / Christopher Clavéria

PLATE #

CCP5219

DATE:

10-24-29

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL

BIO

NUMBER OF CRATES LOADED @ LT PLANT

- 81 -

NUMBER OF CRATES RETURN @ DAIRY PLANT

BIG

NUMBER OF CRATES RETURNED @ DAIRY PLANT: SMALL

- 10 -

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 FORMDriver: JEMERSON BOLANTEHelper: J. OTEDA / D. MOLINADate: October 25, 2025Plate #: CCP 5220**OUTLET / CUSTOMER****TIME OF
ARRIVAL****DEPARTURE****CUSTOMER SIGNATURE**ALOGIS 1 TO BAY PLANT*[Signature]*PICK UP ALL EMPTY MILK CANS /BO MILK/STYRO*[Signature]*BAY PLANT TO ALOGIS 1*[Signature]*RAWMILK AND SKIMMED TRANSFER*[Signature]*ALOGIS 1 TO ALOGIS 2*[Signature]*

Departure at Plant: _____

Guard on Duty: _____

Arrival at Plant: _____

Guard on Duty: _____



THE LAGUNA CREAMERY, INC.

Brgy Masaya 4033, Bay, Laguna, Philippines

VAT Reg. TIN: 007-670-493-00000

DELIVERY RECEIPT

Date: October 25, 2025

Name: Carmensbest Plant - 1st trip (HANZ)
TIN: 007-670-493-00000
Address: IC-Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark, Brgy. Malamig Biñan Laguna Business Style: The Laguna Creamery, Inc.

Ref #	Unit	Description
502.45	L	RAW MILK RF23PM - 502.45L (15 MC)
32	PAILS	SKIMMED MILK PD 102425 (1,040 KG) - AWAITING QA RELEASE TODAY 102525
3	PAILS	CREAM PD 102425 (52.95 KG) - AWAITING QA RELEASE TODAY 102525
25	PCS	WHITE CHEESE ED 111025 - BACKLOAD
10	PCS	SALTED CARAMEL MILK 1L ED 110225 - BACKLOAD/REPROCESS
10	PCS	LOW-FAT MILK 1L ED 102925 - BACKLOAD/REPROCESS
20	PCS	WHOLE MILK 1L ED 103025 - BACKLOAD/REPROCESS
20	PCS	CHOCOLATE LOW-FAT MILK ED 103125 - BACKLOAD/REPROCESS
990	PCS	WHITE CHEESE ED 111925 - FG TRANSFER
650	PCS	WHITE CHEESE ED 112025 - FG TRANSFER

Received the above merchandise in good order and condition:


Print Name and Signature

Delivered by: _____



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

TRIP TICKET FORM

DRIVER: Erickson Concepcion
HELPER: Jerome Pajares / Richard Villamor
PLATE #: CCP5219
DATE: 10-25-23

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: ERICKSON OONCEPCION

Date: October 26, 2025

Helper: ALVANIA L. SCHAFF
Plate #: CCP 5219

Plate #: CCP 5219

OUTLET / CUSTOMER

TIME OF
ARRIVAL DEPARTURE CUSTOMER SIGNATURE

- * **ALOGIS 1 TO BAY PLANT**
 - PICK UP ALL EMPTY MILK CANS / PACKAGING**
 - * **BAY PLANT TO ALOGIS 1**
 - RAWMILK AND SKIMMED TRANSFER**
 - * **ALOGIS 1 TO ALOGIS 2**
 - FG TRANSFER**
 - * **ALOGIS 2 TO ALOGIS 1**
 - PULL OUT SOME MILK FOR PRODUCTION USE**

1 Kelvin Barcelona winter
1 Franco Raya Camb 10/25/25

] Franco Raffaelli Corrado 10/26/2012

Departure at Plant:

Guard on Duty:

Arrival at Plant:

Guard on Duty:

THE LAGUNA CREAMERY, INC.

Brgy Masaya 4033, Bay, Laguna, Philippines
VAT Reg. TIN: 007-670-493-00000



DELIVERY RECEIPT

Date: October 26, 2025

Name: Carmensbest Plant - 1st trip (HANZ)

Business Style: The Laguna Creamery, Inc.

TIN: 007-670-493-00000

Address: Ic-Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark, Brgy. Malamig Biñan Laguna

Ref #	Unit	Description
668	L	SKIMMED MILK PD 102525 (17 STYRO FOAM) - AWAITING QA RELEASE
34.3	KG	CREAM PD 102525 (2 PAILS) - AWAITING QA RELEASE
		WHITE CHEESE ED 1112125 - FG TRANSFER
308	PCS	WHITE CHEESE ED 112225 - FG TRANSFER
714	PCS	WHITE CHEESE ED 111125 - FG TRANSFER
450	PCS	LOW FAT YOGURT 1L ED 111125 - FG TRANSFER
230	PCS	CB WHOLE MILK 4L ED 110225 - FG TRANSFER
638	PCS	CB WHOLE MILK 300ML ED 110225 - FG TRANSFER
636	PCS	CB WHOLE MILK 1L ED 110225 - FG TRANSFER
35	PCS	WHITE CHEESE ED 111325 - FG TRANSFER (FROM BACKLOAD)
		WHITE CHEESE ED 111325 - FOR TIP IN (FROM BACKLOAD)
12	PCS	BARISTA 1L ED 103125 - FOR TIP IN (FROM BACKLOAD)
30	PCS	CHOCO MILK 1L ED 103125 - FOR TIP IN (FROM BACKLOAD)
22	PCS	LOW FAT MILK 1L ED 103025 - FOR TIP IN (FROM BACKLOAD)
33	PCS	WHOLE MILK 1L ED 103125 - FOR TIP IN (FROM BACKLOAD)
16	PCS	SALTED CARAMEL ED 110225 - FOR TIP IN (FROM BACKLOAD)

Received the above merchandise in good order and condition:

Fernando B. Ganda
Fernando B. Ganda
Print Name and Signature

Delivered by: _____



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

Nº 0124282

Date: 10-20-23

- CASH SALES
 CHARGE SALES

SOLD TO:	
Registered Name	: TLCI
TIN	:
Business Address	:

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>100</i>
SC/PWD/NAAC/MOV/	
Signature	



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

Nº 0123562

Date: 10/9/19

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
<i>SYMIE ECONY</i>	1	16	16
<i>CCP-5219</i>			

Total Sales	160
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	



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

Nº 0124221

Date: 10-21-18

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	100	100
Cep 5217			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	700
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	



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

№ 0125081

Date: 10/22/15

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
S/M6/P2 EXM	1	100	100
CCP-F2/19			

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	/41
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	1
SC/PWD/NAAC/MOV/ Signature	hu

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

№ 0126234

Date: 10/14/25

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name : TLC

TIN

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
single entry	1	600	600
CCP 5219			

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

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
No. 0126468**

CASH SALES
 CHARGE SALES

Date: 10/15/11

SOLD TO:		
Registered Name	:	PLCI
TIN	:	
Business Address	:	

Item Description / Nature of Service	Quantity	Unit Price	Amount
5 X 6/15 Extra	1	/w	/w

Total Sales	/6
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	N

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**

Nº 0127228

Date: 10-26-25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	152
Less: Withholding Tax	
Total amount Due	

SC/PWD/NAAC/MOV/
Solo Parent ID No.
SC/PWD/NAAC/MOV/
Signature



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**

CASH SALES
 CHARGE SALES

Date: 10-26-25

SOLD TO:	
Registered Name :	TCCI
TIN :	
Business Address :	

Total Sales	<i>[Signature]</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<i>100</i>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>[Signature]</i>
SC/PWD/NAAC/MOV/	
Signature	<i>[Signature]</i>



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

Nº 0123378

Date: 16-10-15

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	1/e	1/e
Cap size			

Total Sales	<i>1e</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	



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

Nº 0124210

Date: 10-27-18

- CASH SALES
 CHARGE SALES

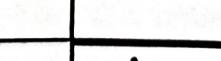
SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	100	100
CEP520			

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	



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**

Nº 0124933

Date: 10/23/15

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address :

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>✓</i>
SC/PWD/NAAC/MOV/ Signature	<i>✓</i>

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
No. 0125459**

CASH SALES
 CHARGE SALES

Date: 10-23-25

SOLD TO:	
Registered Name :	TLCI
TIN :	
Business Address :	

Item Description / Nature of Service	Quantity	Unit Price	Amount
SINGLE ENTRY	1	100	100
CCP 5220			

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	

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
0126091**

Nº 0126091

Date: 10/24/25

- CASH SALES
 CHARGE SALES

SOLD TO:		
Registered Name	:	TLCI
TIN	:	
Business Address	:	

Item Description / Nature of Service	Quantity	Unit Price	Amount
Single Entry	1	100	100
cop 3.00			

Total Sales	16
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	

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

Nº 0122745

CASH SALES
 CHARGE SALES

Date: Nov 20 2014

SOLD TO:	
Registered Name	: TCI
TIN	:
Business Address	:

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>JN</i>
SC/PWD/NAAC/MOV/	
Signature	

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

SERVICE
INVOICE

No 0126730

Date: 10/25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TCL

TIN :

Business Address :

Item Description / Nature of Service	Quantity	Unit Price	Amount
Cable Entry	1	100	100
CLP 5220			

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	

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

Nº 0125573

- CASH SALES
 CHARGE SALES

Date: 10-25-23

SOLD TO:

Registered Name : Tle 1

TIN

Business Address

Total Sales	<u>100</u>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<u>AK</u>
SC/PWD/NAAC/MOV/	<u>AK</u>
Signature	