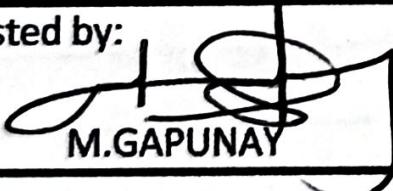


THE LAGUNA CREAMERY INC.
CHECK REQUEST

SI# 5256

Payee: Safexpress Logistic Inc. (SLI)
Amount: 27,068.80

Date: October 16, 2025
Department: LOGISTICS

PARTICULARS	AMOUNT
SI # 5256 Trucking Service (Reimbursable) September 16 -30, 2025	27,068.80
Total	27,068.80
Requested by:  M. GAPUNAY	Approve by: AG RED BD MAPA



SAFEXPRESS LOGISTICS INC. YOUR SUPPLY CHAIN ENABLER

VAT Reg. TIN: 010-518-975-00000
VAG Unit E, Patubig Road, Patubig, Marilao, Bulacan

SERVICE INVOICE

CASH SALES
 CHARGE SALES

Nº 5256

Date: 30/09/2025

SOLD TO:	THE LAGUNA CREAMERY INC.	
Registered Name :	THE LAGUNA CREAMERY INC.	30 DAYS
TIN :	007-670-493-000	
Business Address :	MASAYA, BAY, LAGUNA, PHILIPPINES	

VATable Sales	24,608.00	Total Sales (VAT Inclusive)	27,560.96
VAT	2,952.96	Less: VAT	2,952.96
Zero-Rated Sales		Amount: Net of VAT	24,608.00
VAT -Exempt Sales		Less: Discount [SC/PWD/NAAC/MOV/SP]	
SC/PWD/NAAC/MOV/ Solo Parent ID No.:		Add: VAT	
SC/PWD/NAAC/MOV/ Signature		Less: Withholding Tax	492.16
TOTAL AMOUNT DUE			27,068.80

Received the amount of

TRICIA CAMILLE GERONIMO

Cashier/Authorized Representative

BIR Authority to Print No.: 25BAU2024000017377
Date Issued: 12-05-2024
3001-5500 50 Bkts. (50x3)



SAFE EXPRESS[®]
Your Supply Chain Enabler
VAG UNITE BRGY PATUBIG MARILAO BULACAN
Website: www.mysafexpress.com

THE LAGUNA CREAMERY INC.

DATE:
INV/REF: 30-Sep-25
5256

NO.	DATE	TRIP TICKET #	DESTINATION AREA	TRUCK TYPE	TRUCK PLATE #	REIMBURSABLE TOLLEES	REIMBURSABLE PARKING FEE	REIMBURSABLE GATEPASS FEE	OTHER CHARGES	TOTAL
1	16-Sep-25	16092025-1	PAMPANGA	4W	NHF1914	P 1,950.00				P 1,950.00
2	17-Sep-25	17092025-1	QUEZON CITY - VALENZUELA	4W	NHF1914	P 1,778.00				P 2,188.00
3	18-Sep-25	18092025-2	QUEZON CITY	4W	NHF1914	P 1,138.00				P 1,488.00
4	19-Sep-25	19092025-1	VALENZUELA - BULACAN	4W	NHF1914	P 2,193.00				P 2,323.00
5	20-Sep-25	20092025-2	QUEZON CITY - VALENZUELA	4W	NHF1914	P 1,778.00				P 1,778.00
6	22-Sep-25	22092025-1	NUEVA ECija - TARLAC - PAMPANGA	4W	NHF1914	P 1,477.00	P 50.00			P 1,527.00
7	23-Sep-25	23092025-1	QUEZON CITY - CALOOCAN	4W	NHF1914	P 1,678.00				P 1,678.00
8	24-Sep-25	24092025-1	BATAAN - PAMPANGA	4W	NHF1914	P 1,831.00				P 1,831.00
9	25-Sep-25	25092025-1	BULACAN - QUEZON CITY - CALOOCAN	4W	NHF1914	P 1,735.00				P 1,735.00
10	26-Sep-25	26092025-2	QUEZON CITY - CALOOCAN VALENZUELA	4W	NHF1914	P 1,778.00	P 30.00			P 1,808.00
11	27-Sep-25	27092025-2	NUEVA ECija - TARLAC	4W	NHF1914	P 640.00				P 640.00
12	29-Sep-25	29092025-2	QUEZON CITY	4W	NHF1914	P 1,579.00				P 1,579.00
13	30-Sep-25	29092025-2	PAMPANGA - TARLAC	4W	NHF1914	P 2,732.00				P 2,732.00
14	30-Sep-25	30092025-3	BULACAN	4W	DBI8920	P 1,351.00				P 1,351.00

THANK YOU FOR YOUR BUSINESS!

Prepared by:

TRICIA S. GERONIMO
SLI FINANCE ASSOCIATE

Received By:

CLIENT REPRESENTATIVE

Reviewed By:
For:
MARIA CLARISSA ROXAS
SLI TRANSPORT SUPERVISOR

Approved By:
BERNADINE LIZTER DE LA CRUZ
SLI FINANCE MANAGER

Jenyn Abanca
+ ECI North Lyon DC

Eastwood City Estates Association Inc.
Eastwood City Estates Association Inc.
ECEA Office

3RD FLR. ICITE BLDG #12 ORCHARD RD.
EASTWOOD CITY BAGUMBAYAN
VAT REG. TIN: VAT Reg TIN: 211-537-784-000
S/N:DP1111202200181
MIN:2211117340642174

LOCATION: ECEA

TERMINAL: EXIT POS

INVOICE NO: 01000182314

TICKET: 0700283980

ENTRY C: 3D425G080920073400

TYPE : NEW TYPE 3 VEHICLE

PLATE #: NHF1914

TIME IN: 09/17/2025 06:08:09

TIME OUT: 09/17/2025 06:43:12

Total Duration : 35 min

Cashier : Christina

1 H 1st Bracket 350.00
09/17(Wed)-09/17(Wed)

Total Amount Due: 350.00
Cash : 400.00
Change : 50.00

VATable Sale (T): 312.50
VAT Exempt (X): 0.00
Zero Rated (Z): 0.00
VAT 12% : 37.50

Name: _____

TIN: _____

Address: _____

Business Style: _____

POS Provider: _____

Deltech Parking Systems
and Solutions Inc.,
U-8F Citybank Center, 8741
Paseo de Roxas, Salcedo Village, Bel-Air,
City of Makati NCR,

Fourth District Philippines 1209

VAT REG TIN: 009-752-372-00000

Accred No.: 0500097523722019081159

Date Issued: 01/07/2020

PTU: FP112022-040-0355591-00000

PTU Date: 11/11/2022

THIS SERVES AS AN INVOICE

~~ESTILO NG PAGBABALIK NG TOLL FEE~~

RDD #	TLCI	01 - 17 - 25
ODO START:		END:
PLATE #		NHF 1914
TOLL FEE ALLOWANCE		
TOLL FEE	()	
PARKING	()	
DIESEL	()	
HULI	()	
GATE PASS	(350)	
TOTAL		
DRIVER	MILW Q	
HELPER	FELNANDO T.	
RECEIVED BY	G	

TCI NHF1914

AYALA LAND METRO NORTH, INC.
KATIPUMAN AVE., BRGY. UP CAMPUS.
DILIMAN QUEZON CITY
VAT REG TIN : 006-426-069-001
MIN: 17102708593546932
S/N : 172000017029

INVOICE : 1-03167087
Card No. : 9A5FA2DF
Operator : GENESIS GABRIEL
Terminal : POS-1
Plate No. : NHF1914
Parker Type : CAR
Date/Time In : 09/17/2025 13:07
Date/Time Out : 09/17/2025 14:24
Duration : 00, 1H, 17m, 52s
Amount Due : P 60.00

VATable Sales : P 53.57
VAT Amount : P 6.43
VAT-Exempt Sale : P 0.00
VAT Zero-Rated : P 0.00

Cash Tendered : P 70.00

Change : P 10.00

NAME OF PARKER: _____

ADDRESS: _____

TIN: _____

INTEGRATED SECURITY & AUTOMATION INC.
210 N. DOMINGO ST. COR. ARANETA AVE.,
SAN PERFECTO, SAN JUAN CITY
VAT REG TIN : 006-593-714-000
ACCRED NO : 04200653971400050440451
DATE ISSUED : 03/21/2011
PTU NO : FP102017-039-0143724-00001
DATE ISSUED : 11/23/2017

THIS SERVES AS YOUR INVOICE

ESTILO NG PAGBABALIK NG TOLL FEE

RDD #	TCC1	9 - 17-25
ODO START:		END:
PLATE #	NHF 1914	
TOLL FEE ALLOWANCE		
TOLL FEE	()	
PARKING	()	
DIESEL	()	
HULI	()	
GATE PASS	(60)	
TOTAL		
DRIVER	MILD Q.	
HELPER	PERMANP T.	
RECEIVED BY	S.	

TCC1 NHF 1914

AYALA LAND METRO NORTH, INC.
KATIPUNAN AVE., BRGY. UP CAMPUS.
DILIMAN QUEZON CITY

VAT REG TIN : 008-426-069-001
MIN: 17102708593546932
S/N : 172000017029

INVOICE	:	1-03167087
Card No.	:	9A5FA20F
Operator	:	GENESIS GABRIEL
Terminal	:	POS-1
Plate No.	:	NHF1914
Parker Type	:	CAR
Date/Time In	:	09/17/2025 13:07
Date/Time Out	:	09/17/2025 14:24
Duration	:	00, 1H, 17M, 52S
Amount Due	:	P 60.00

TILO NG PAGBABALIK NG TOLL FEE

DD #	TLCI	01825
ODO START:		END:
PLATE #	NHF 1914	
TOLL FEE ALLOWANCE		
TOLL FEE	()
PARKING	()
DIESEL	()
HULI	()
GATE PASS	(35)
TOTAL		
DRIVER	(M. AMAC)	
HELPER	(F. TAMAC)	
RECEIVED BY		

Eastwood City Estates Association Inc.
Eastwood City Estates Association Inc.

ECEA Office

3RD FLR. ICITE BLDG #12 ORCHARD RD.
EASTWOOD CITY BAGUMBAYAN

VAT REG. TIN.: VAT Reg. TIN: 211-537-784-000
S/N: DP1111202200181
MIN: 22111117340642174

LOCATION: ECEA

TERMINAL: EXIT POS

INVOICE NO: 01000182680

TICKET : 0700284549

ENTRY C: 304260095320073418

TYPE : NEW TYPE 3 VEHICLE

PLATE #: NHF1914

TIME IN: 09/18/2025 16:09

TIME OUT: 09/18/2025 16:31

Total Duration : 22 min

Cashier : KEITH

1 H 1st Bracket 350.00

09/18(Thu)-09/18(Thu)

Total Amount Due: 350.00 ✓

Cash : 350.00

Change : 0.00

VATable Sale (T): 312.50

VAT Exempt (X): 0.00

Zero Rated (Z): 0.00

VAT 12% : 37.50

Name: _____

TIN : _____

Address: _____

Business Style: _____

POS Provider:

Deltech Parking Systems
and Solutions Inc,

11-8F Citybank Center, 8741

Paseo de Roxas, Salcedo Village, Bel-Air,
City of Makati NCR

Fourth District Philippines 1209

VAT REG TIN: 009-752-372-00000

Accred No.: 0500097523722019081159

Date Issued: 01/07/2020

PTU: FP112022-040-0355591-00000

PTU Date: 11/11/2022

THIS SERVES AS AN INVOICE

ESTILO NG PAGBABALIK NG TOLL FEE

RDD #	1001	9/19/28
ODO START:		END:
PLATE #	WTF 1914	
TOLL FEE ALLOWANCE		
TOLL FEE	()	
PARKING	()	
DIESEL	()	
HULI	()	
GATE PASS	(130)	
TOTAL	<hr/>	
DRIVER	M-	SUGAR
HELPER	F.	TOPIC
RECEIVED BY		

MILD GUIND DATE 9/19/25
CAFE EXPRESS

SOLD TO JAP EXPRESS
ADDRESS _____

TOTAL **4** **30**

THANK YOU COME AGAIN

№ 2914772

SIGNATURE

SINGLE ENTRY
Gate 5

Plate Number: NHF 1914

Vehicle Type: 4 to 6 Wheelers

Amount: 100.00

Date: Sep-19-2025 06:43 AM

G05-01-1205d718-044439

2025-09-24 13:16:59	2025-09-24 13:14:07	Toll	MARILAO SB-S03	NLEX	199.00	0.00
2025-09-24 15:03:42	2025-09-24 14:59:30	Toll	BALINTAWAK-N10	NLEX	199.00	0.00
2025-09-25 05:33:04	2025-09-25 05:30:26	Toll	MARILAO SB-S01	NLEX	199.00	0.00
2025-09-25 05:57:37	2025-09-25 05:54:45	Toll	ESPAÑA MAINLINE SB-S04	NLEX	299.00	0.00
2025-09-25 10:45:23	2025-09-25 10:42:44	Toll	ESPAÑA BARRIER NB-N02	NLEX	299.00	0.00
2025-09-25 11:01:45	2025-09-25 10:54:04	Toll	KARUHATAN-N05	NLEX	199.00	0.00
2025-09-27 06:15:13	2025-09-27 06:13:01	Toll	MARILAO SB-S04	NLEX	199.00	0.00
2025-09-27 06:37:25	2025-09-27 06:34:50	Toll	ESPAÑA MAINLINE SB-S03	NLEX	299.00	0.00
2025-09-27 11:41:12	2025-09-27 11:38:33	Toll	BALINTAWAK-N11	NLEX	199.00	0.00
2025-09-30 09:41:17	2025-09-30 09:39:04	Toll	MARILAO SB-S04	NLEX	199.00	0.00
2025-09-30 21:19:25	2025-09-30 21:17:12	Toll	MINDANAO-N04	NLEX	199.00	0.00
Total :					2,489.00	0.00

OBUID : 00093103345809736078

Plate no.: NHF1914

Class : 2

Passages and Adjustments

Posted Date	Transaction Date	Transaction	Description	Tollway	Debit	Credit	
2025-09-16 04:28:33	2025-09-16 04:26:42	Toll	MARILAO NB-N01	NLEX	199.00	0.00	
2025-09-16 04:41:25	2025-09-16 04:37:08	Toll	BALAGTAS-X05	NLEX	121.00	0.00	
2025-09-16 06:00:25	2025-09-16 05:57:47	Toll	MEXICO-X02	NLEX	514.00	0.00	
2025-09-16 11:40:41	2025-09-16 11:36:44	Toll	MEXICO-X01	RDD 16 => 1,950	NLEX	136.00	0.00
2025-09-16 12:04:02	2025-09-16 12:00:58	Toll	SAN FERNANDO SB-X01	NLEX	92.00	0.00	
2025-09-16 13:35:53	2025-09-16 13:33:36	Toll	SAN SIMON SB-X02	NLEX	115.00	0.00	
2025-09-16 14:50:37	2025-09-16 14:47:27	Toll	BOCAUE IC SB-X01	NLEX	380.00	0.00	
2025-09-16 14:56:29	2025-09-16 14:54:17	Toll	BALAGTAS-X03	NLEX	73.00	0.00	
2025-09-16 16:05:54	2025-09-16 16:02:11	Toll	BOCAUE BARRIER CS-X15	NLEX	320.00	0.00	
2025-09-17 03:43:26	2025-09-17 03:40:38	Toll	MARILAO NB-N01	NLEX	199.00	0.00	
2025-09-17 03:52:13	2025-09-17 03:50:27	Toll	BALAGTAS-X03	NLEX	121.00	0.00	
2025-09-17 04:45:11	2025-09-17 04:42:51	Toll	BOCAUE BARRIER CS-X17	NLEX	320.00	0.00	
2025-09-17 15:59:49	2025-09-17 15:57:12	Toll	ESPAÑA BARRIER NB-N03	RDD 17 => 1,778	NLEX	299.00	0.00
2025-09-17 16:09:11	2025-09-17 16:07:10	Toll	KARUHATAN IC NB-N02	NLEX	199.00	0.00	
2025-09-17 16:59:43	2025-09-17 16:55:45	Toll	KARUHATAN-N05	NLEX	199.00	0.00	
2025-09-17 17:19:40	2025-09-17 17:17:19	Toll	BALAGTAS-X04	NLEX	121.00	0.00	
2025-09-17 18:31:37	2025-09-17 18:28:38	Toll	BOCAUE BARRIER CS-X14	NLEX	320.00	0.00	
2025-09-18 03:34:22	2025-09-18 03:32:09	Toll	MARILAO NB-N02	NLEX	199.00	0.00	
2025-09-18 03:42:53	2025-09-18 03:41:15	Toll	BALAGTAS-X04	NLEX	121.00	0.00	
2025-09-18 05:28:12	2025-09-18 05:26:08	Toll	BOCAUE BARRIER CS-X13	RDD 18 => 1,138	NLEX	320.00	0.00
2025-09-18 05:51:33	2025-09-18 05:49:29	Toll	ESPAÑA MAINLINE SB-S03	X	NLEX	299.00	0.00
2025-09-18 17:56:42	2025-09-18 17:54:05	Toll	BALINTAWAK-N10	NLEX	199.00	0.00	
2025-09-19 05:31:23	2025-09-19 05:29:28	Toll	MARILAO NB-N02	NLEX	199.00	0.00	
2025-09-19 05:40:43	2025-09-19 05:38:46	Toll	BALAGTAS-X04	NLEX	121.00	0.00	
2025-09-19 06:30:54	2025-09-19 06:27:40	Toll	BOCAUE BARRIER CS-X15	NLEX	320.00	0.00	
2025-09-19 08:08:08	2025-09-19 08:05:56	Toll	MEYCAUAYAN NB-N03	PDD 19 => 2,193	NLEX	199.00	0.00
2025-09-19 08:44:24	2025-09-19 08:41:01	Toll	PULILAN NB-X03	X	NLEX	277.00	0.00
2025-09-19 12:13:46	2025-09-19 12:10:54	Toll	BOCAUE BARRIER CS-X12	NLEX	370.00	0.00	
2025-09-19 13:48:55	2025-09-19 13:45:19	Toll	KARUHATAN-N04	NLEX	199.00	0.00	
2025-09-19 14:16:55	2025-09-19 14:14:22	Toll	STA RITA NB-X04	NLEX	188.00	0.00	
2025-09-19 16:12:16	2025-09-19 16:09:11	Toll	BOCAUE BARRIER CS-X15	NLEX	320.00	0.00	
2025-09-20 04:45:54	2025-09-20 04:43:54	Toll	MARILAO NB-N01	NLEX	199.00	0.00	
2025-09-20 04:54:55	2025-09-20 04:52:52	Toll	BALAGTAS-X04	NLEX	121.00	0.00	
2025-09-20 05:52:13	2025-09-20 05:50:05	Toll	BOCAUE BARRIER CS-X15	NLEX	320.00	0.00	
2025-09-20 06:15:36	2025-09-20 06:13:25	Toll	ESPAÑA MAINLINE SB-S03	RDD 20 => 1,778	NLEX	299.00	0.00
2025-09-20 15:28:33	2025-09-20 15:25:03	Toll	BALINTAWAK-N10	X	NLEX	199.00	0.00
2025-09-20 16:10:57	2025-09-20 16:08:08	Toll	KARUHATAN-N05	NLEX	199.00	0.00	
2025-09-20 16:54:14	2025-09-20 16:51:59	Toll	BALAGTAS-X05	NLEX	121.00	0.00	
2025-09-20 17:49:12	2025-09-20 17:46:14	Toll	BOCAUE BARRIER CS-X13	NLEX	320.00	0.00	
2025-09-22 03:39:04	2025-09-22 03:37:18	Toll	MARILAO NB-N02	NLEX	199.00	0.00	
2025-09-22 03:48:37	2025-09-22 03:46:16	Toll	BALAGTAS-X04	RDD 22 => 600	NLEX	121.00	0.00
2025-09-22 13:15:45	2025-09-22 13:13:02	Toll	DAU IC SB-X01	+ 897	NLEX	280.00	0.00

1,477

At next page

ESTILO NG PAGBABAlik NG TOLL FEE	
RDD #	912625
ODO START:	/ /
PLATE #	YHF 1914
TOLL FEE ALLOWANCE	
TOLL FEE	()
PARKING	(30)
DIESEL	()
HULI	()
GATE PASS	()
TOTAL	<u>M. DAUTTO</u>
DRIVER	
HELPER	
RECEIVED BY	

SITUS DEVELOPMENT CORPORATION
 102 20th Avenue cor. P. Tuazon, Tagumpay Cubao 1109 Quezon City
 NCR, Second District Philippines • VAT Reg. TIN: 004-777-438-00000

PARKING INVOICE

DATE: 09/25/2025

No. 2017883

PLATE NO.	TIME IN	TIME OUT	1ST 2 HRS.	SUCCEEDING HOURS	AMOUNT
		11:09	P	P	70.00

VAT Sales : _____ 12% VAT : _____ Total Amount : _____

CARS/TENANT'S DELIVERY TRUCK

RATES: First 2 Hours per slot - P30.00
 P40.00 on 3rd Hour
 Additional P20.00/Hr. for 4th - 6th Hour
 Additional P40.00/Hr. for 7th Hour
 Additional P50.00/Hr. for 8th Hour onwards
 LOST TICKET - P1,000.00/Lost Card - P200.00

TRUCKS AND BUSES

RATES: First 2 Hours per slot - P250.00
 Additional P50.00 for every Hour thereof
 LOST TICKET - P1,350.00/Lost Card - P200.00

MOTORCYCLES/E-BIKES

RATES: First 2 Hours per slot - P20.00
 Additional P 10.00/Hr. for every Hour thereof
 LOST TICKET - P300.00/Lost Card - P200.00

"DO NOT LOSE OR LEAVE THIS TICKET INSIDE THE VEHICLE"

CONDITIONS

1. The Car park operator shall NOT BE LIABLE for any damage to or Loss of vehicle or its accessories or articles left therein.
2. Payment is for TEMPORARY USE OF PARKING SLOT ONLY.
3. Vehicles left in the Parking Lot for more than Twenty Four (24) hours will be reported to authorities for impounding or proper action.
4. Customers who lose their ticket or parking card shall be required to present original Certificate of Registration and other documents or their acceptable identification to show proof of ownership prior exit.
5. Customers agrees to follow traffic rules, regulations within METROLANE COMPLEX.
6. Present this ticket at the exit and pay the corresponding parking fee,

Guard on Duty : _____

Driver's Name & Signature : _____

2000 Blks. (100x1) 2000001-2200000

BIR Authority to Print No.: 040AU02020000004311 Date of ATP: July 02, 2025

Shelton Printing/Manuel Y. Ng • VAT Reg. TIN: 100-057-519-00000

608 Pinaglabanan Rd., Pedro Cruz 1500, San Juan City NCR, Second District Philippines

Printer's Accreditation No.: 042MP2023000000023 • Accreditation Date: 12-18-2023; Expiry Date: 12-18-2028

CUSTOMER'S COPY

伍

ESTILO NG PAGBABAlik NG TOLL FEE		
RDD #	9 22 25	DCI
ODO START:	END:	
PLATE #	NHF 1914	
TOLL FEE ALLOWANCE		
TOLL FEE	()	
PARKING	(50)	
DIESEL	()	
HULI	()	
GATE PASS	()	
TOTAL		
DRIVER	M. OWWO	
HELPER	F. TOPIC	
RECEIVED BY		

RECEIPT

No. NHF - 1914

Date: 9 - 22 - 25

RECEIVED FROM SAFE EXPRESS

Address _____

the sum Pesos FIFTY PESOS

as payment for _____

P 50 /



At the top page

2025-09-30 04:59:54	2025-09-30 04:57:25	Toll	BALAGTAS-X02	199	NLEX	121.00	0.00
2025-09-30 06:54:15	2025-09-30 06:49:58	Toll	BOCAUE BARRIER CS-X13	1,152	NLEX	320.00	0.00
2025-09-30 10:20:36	2025-09-30 10:17:13	Toll	BOCAUE BARRIER OS-S02		NLEX	247.00	0.00
2025-09-30 11:44:54	2025-09-30 11:42:08	Toll	TABANG-X05	1,550	NLEX	144.00	0.00
2025-09-30 20:27:54	2025-09-30 20:25:25	Toll	BOCAUE BARRIER CS-X12		NLEX	320.00	0.00
Total :						6,219.00	0.00

FDD30 ->

This document contains confidential information and is intended only for the owner of the Easytrip RFID account stated herein. If you are not the addressee, you should not disseminate, distribute or copy the information. Please be informed that this statement of account reflects the posting date and NOT the transaction date.

This document is not valid for claiming input tax.

Finally, please be informed of the cut-off date which varies from one reloading facility to another.

Total : 1,992.00 0.00

QBUID : 00087250646029525311

Plate no.: NJQ1209 Class : 2

Posted Date	Transaction Date	Transaction	Passages and Adjustments			
			Description	Tollway	Debit	Credit
2025-09-20 18:38:25	2025-09-20 18:35:09	Toll	BALINTAWAK-N11	NLEX	199.00	0.00
2025-09-21 22:25:08	2025-09-21 22:23:17	Toll	MARILAO SB-S01	NLEX	199.00	0.00
2025-09-27 04:14:25	2025-09-27 04:11:56	Toll	BALINTAWAK-N10	NLEX	199.00	0.00
2025-09-27 04:52:53	2025-09-27 04:51:33	Toll	SAN SIMON NB-X02	NLEX	199.00	0.00
2025-09-27 14:42:17	2025-09-27 14:38:39	Toll	BOCAUE BARRIER CS-X12	NLEX	428.00	0.00
2025-09-27 17:32:03	2025-09-27 17:30:07	Toll	ESPAÑA BARRIER NB-N04	NLEX	743.00	0.00
2025-09-27 17:41:41	2025-09-27 17:39:10	Toll	KARUHATAN-N04	NLEX	299.00	0.00
2025-09-28 22:05:48	2025-09-28 22:02:39	Toll	MARILAO SB-S01	NLEX	199.00	0.00
			Total :		2,465.00	0.00

OBUID : 00099859844762700070

Plate no.: DBI8889 Class : 2

Posted Date	Transaction Date	Transaction	Passages and Adjustments			
			Description	Tollway	Debit	Credit
2025-09-17 18:43:04	2025-09-17 18:40:48	Toll	ESPAÑA BARRIER NB-N02	NLEX	299.00	0.00
2025-09-17 18:53:37	2025-09-17 18:51:06	Toll	KARUHATAN-N05	NLEX	199.00	0.00
2025-09-17 22:12:02	2025-09-17 22:10:27	Toll	MARILAO SB-S03	NLEX	199.00	0.00
2025-09-20 14:11:42	2025-09-20 14:09:44	Toll	ESPAÑA BARRIER NB-N02	NLEX	199.00	0.00
2025-09-20 14:22:03	2025-09-20 14:19:34	Toll	KARUHATAN-N05	NLEX	299.00	0.00
2025-09-21 22:12:01	2025-09-21 22:10:41	Toll	MARILAO SB-S03	NLEX	199.00	0.00
2025-09-23 18:06:56	2025-09-23 18:04:15	Toll	ESPAÑA BARRIER NB-N02	NLEX	299.00	0.00
2025-09-23 18:15:55	2025-09-23 18:13:05	Toll	KARUHATAN-N05	NLEX	199.00	0.00
2025-09-23 22:25:37	2025-09-23 22:22:52	Toll	MARILAO SB-S03	NLEX	199.00	0.00
2025-09-27 20:45:23	2025-09-27 20:42:47	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-27 20:55:04	2025-09-27 20:52:30	Toll	KARUHATAN-N04	NLEX	199.00	0.00
2025-09-28 22:24:54	2025-09-28 22:22:36	Toll	MARILAO SB-S03	NLEX	199.00	0.00
			Total :		2,788.00	0.00

OBUID : 00103800494436696000

Plate no.: DBI8920 Class : 2

Posted Date	Transaction Date	Transaction	Passages and Adjustments			
			Description	Tollway	Debit	Credit
2025-09-20 20:14:21	2025-09-20 20:12:10	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-20 20:25:30	2025-09-20 20:22:47	Toll	KARUHATAN-N04	NLEX	199.00	0.00
2025-09-21 22:13:10	2025-09-21 22:10:50	Toll	MARILAO SB-S04	NLEX	199.00	0.00
2025-09-24 14:26:32	2025-09-24 14:25:22	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-24 14:37:22	2025-09-24 14:34:37	Toll	KARUHATAN-N04	NLEX	199.00	0.00
2025-09-24 22:07:05	2025-09-24 22:04:25	Toll	MARILAO SB-S04	NLEX	199.00	0.00
2025-09-25 16:14:37	2025-09-25 16:12:30	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-25 18:26:58	2025-09-25 18:24:21	Toll	KARUHATAN-N05	NLEX	199.00	0.00
2025-09-25 22:12:31	2025-09-25 22:10:00	Toll	MARILAO SB-S04	NLEX	199.00	0.00
2025-09-27 04:51:53	2025-09-27 04:50:10	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-27 05:01:41	2025-09-27 05:00:17	Toll	KARUHATAN-N03	NLEX	199.00	0.00
2025-09-27 05:43:43	2025-09-27 05:41:22	Toll	SAN SIMON NB-X03	NLEX	428.00	0.00
2025-09-27 14:16:46	2025-09-27 14:14:00	Toll	ANGELES-X02	NLEX	119.00	0.00
2025-09-27 14:30:29	2025-09-27 14:28:24	Toll	SAN FERNANDO SB-X01	NLEX	261.00	0.00
2025-09-27 18:47:02	2025-09-27 18:44:12	Toll	BOCAUE BARRIER CS-X15	NLEX	743.00	0.00
2025-09-27 19:08:11	2025-09-27 19:06:23	Toll	ESPAÑA MAINLINE SB-S02	NLEX	299.00	0.00
2025-09-27 21:09:17	2025-09-27 21:08:10	Toll	ESPAÑA BARRIER NB-N03	NLEX	299.00	0.00
2025-09-27 21:17:32	2025-09-27 21:15:17	Toll	KARUHATAN-N04	NLEX	199.00	0.00
2025-09-30 04:48:57	2025-09-30 04:46:57	Toll	MARILAO NB-N01	NLEX	199.00	0.00

RDD 30 => PM

Page 15 of 16

At the next page

Posted Date	Transaction Date	Description	Debit	Credit
		Debit	Credit	
2025-09-16 03:18:06	2025-09-16 03:18:15	MARILAO NB-N01		
2025-09-16 03:18:52	2025-09-16 03:47:50	SAN FERNANDO-NB-X06	199.00	0.00
2025-09-16 03:19:52	2025-09-16 03:47:50	Tai	NLEX	
2025-09-16 03:19:52	2025-09-16 03:47:50	Tai		NLEX
2025-09-16 03:18:06	2025-09-16 03:18:15	MARILAO NB-N01		
2025-09-16 03:18:06	2025-09-16 03:18:15	Tai		NLEX
2025-09-16 03:19:52	2025-09-16 03:47:50	SAN FERNANDO-NB-X06	544.00	0.00
2025-09-16 03:19:52	2025-09-16 03:47:50	Tai	NLEX	
2025-09-16 07:51:26	2025-09-16 07:48:41	BOCAUE BARRIER CS-X12	743.00	0.00
2025-09-16 07:51:26	2025-09-16 07:48:41	Tai	NLEX	
2025-09-16 13:41:27	2025-09-16 13:39:20	MINDANAO-N04	199.00	0.00
2025-09-16 13:41:27	2025-09-16 13:39:20	Tai	NLEX	
2025-09-18 04:25:08	2025-09-18 04:22:39	MARILAO NB-N01	199.00	0.00
2025-09-18 04:25:08	2025-09-18 04:22:39	Tai	NLEX	

QBUID : 00106614144693708121
Plate no.: NHF1915 Class : 2

At the top left