

CORPORATE ACCOUNT MANAGER:

TATSHANIE P. IMBING

DATE SUBMITTED: 1/2/2020

DATE	CLIENT NAME	TRANSPORTATION			AMOUNT
		TYPE	FROM	TO	
12/3/2019	AVIDA LANDCORP/AYALA MALL		Parking Fee		30.00
12/4/2019	NORTHERN LIGHTS		Parking Fee		25.00
12/4/2019	MCRI		Parking Fee		20.00
12/10/2019	MCRI		Parking Fee		20.00
12/10/2019	CDU HOSPITAL		Parking Fee		20.00
12/10/2019	PHILHEALTH		Parking Fee		20.00
12/12/2019	CENTRAL BLOC		Parking Fee		30.00
12/19/2019	CEBU HOLDINGS		Parking Fee		30.00
12/27/2019	MACTAN DOCTORS		Parking Fee		25.00

TOTAL:	220.00
--------	--------

APPROVED BY:

GLENN ICARO
Sales Director

TG UNIVERSAL BUSINESS VENTURES CORP
TGU TOWER PARKING TICKET
TIN: 248 - 623 - 849 -000

PARKING TICKET

PLATE NO. 421591

AMOUNT

DATE/TIME IN

DATE/TIME OUT

CONDITIONS:

1. Parking Fee is Php 20.00 for the first 4 hours. Succeeding hour or a fraction thereof shall be charged Php 10.00.
2. Lost ticket shall be charged Php 100.00 on top of the computed parking fee. The vehicle owner/driver should also present his/her vehicle's certificate of registration, current official receipt and any valid identification card to show proof of ownership. (i.e., company ID or government issued IDs.)
3. Building parking rules and regulations should be observed and complied with while the vehicle is inside TGU Tower.
4. Overnight parking is not allowed. A charge of Php 500.00 per day shall be charged for a car parked overnight and for each succeeding day or a fraction thereof.
5. TG Universal Business Ventures Corp. is free from liability for any untoward incident, injury, and/or damages that may occur arising from or on the occasion of the operation of the said motor vehicle.
6. TG Universal Business Ventures Corp. will not be responsible for any losses or damages that may incurred, while your vehicle is parked in the premises.

VAT Amount: 26.79
VAT: 3.21
Total Amount: 30.00

Ayala
center
cebu
an Ayala Mall
Carpark

Operated by:

CEBU HOLDINGS, INC.
A.C.C. Car Park Cebu Business Park, Cebu City 6000

VAT REG. TIN: 000-551-890-00005

P30.00

"Not to be issued for non-VAT/exempt sales of goods, properties or services. If issued, sales shall be subject to vat."

Parking Official Receipt

906870

4000 Bkts. (100x1) 720001-1200000
BIR Authority to Print No. 081MP2014000000002
Date issued: 03/11/19 Valid Until: 03/11/2024
Lin Tong Press, Inc.
TIN: 000-311-365-000-VAT
8 Boracay St., Marikina, Cebu City
Printer's Accreditation No. 081MP2019000000009
Date issued: FEBRUARY 16, 2019
THIS PARKING OFFICIAL RECEIPT SHALL BE VALID UNTIL MARCH 10, 2024

CEBU FILIPINO-CHINESE
VOLUNTEERS FIRE BRIGADE, INC.
VAT Reg. TIN 000-948-324-000
Don J. Llorente St. Cor. Waling Waling St., Capitol Site, Cebu City 6000
PARKING RECEIPT
P 5.00

Printer's Accreditation No. 081MP2014000000002 Date issued 01-14-14

VAT Amount: 4.46
VAT: 0.54
Total Amount: 5.00

2000 bktsx100x1 0001 - 200,000
BIR 82 Authority to Print No. 02N2A0001896851
Date issued: 11-08-17 Valid Until: 11-08-2022

Jerome S. Tanco - Rotan Printing Press VAT Reg. TIN 108-498-286-000
#18 Pres. Laurel Bradin St., Kasambagan, Mabolo, Cebu City 6000

Nº 094339

THIS PARKING RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP

CEBU FILIPINO-CHINESE
VOLUNTEERS FIRE BRIGADE, INC.
VAT Reg. TIN 000-948-324-000
Don J. Llorente St. Cor. Waling Waling St., Capitol Site, Cebu City 6000
PARKING RECEIPT
P 15.00

Printer's Accreditation No. 081MP2014000000002 Date issued 01-14-14

VAT Amount: 13.39
VAT: 1.61
Total Amount: 15.00

5000 bktsx100x1 500,001 - 1,000,000
BIR 82 Authority to Print No. 02N2A0001896852
Date issued: 07-12-18 Valid Until: 07-12-2021

Jerome S. Tanco - Rotan Printing Press VAT Reg. TIN 108-498-286-000
#18 Pres. Laurel Bradin St., Kasambagan, Mabolo, Cebu City 6000

Nº 641323

THIS PARKING RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP

CEBU FILIPINO-CHINESE
VOLUNTEERS FIRE BRIGADE, INC.
VAT Reg. TIN 000-948-324-000
Don J. Llorente St. Cor. Waling Waling St., Capitol Site, Cebu City 6000
PARKING RECEIPT
P 15.00

Printer's Accreditation No. 081MP2014000000002 Date issued 01-14-14

VAT Amount: 13.39
VAT: 1.61
Total Amount: 15.00
5000 bktsx100x1 500,001 - 1,000,000
BIR 82 Authority to Print No. 02N2A0001896852
Date issued: 07-12-18 Valid Until: 07-12-2021

Jerome S. Tanco - Rotan Printing Press VAT Reg. TIN 108-498-286-000
#18 Pres. Laurel Bradin St., Kasambagan, Mabolo, Cebu City 6000

Nº 643741

THIS PARKING RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP

CEBU FILIPINO-CHINESE
VOLUNTEERS FIRE BRIGADE, INC.
VAT Reg. TIN 000-948-324-000
Don J. Llorente St. Cor. Waling Waling St., Capitol Site, Cebu City 6000
PARKING RECEIPT
P 5.00

Printer's Accreditation No. 081MP2014000000002 Date issued 01-14-14

VAT Amount: 4.46
VAT: 0.54
Total Amount: 5.00
2000 bktsx100x1 0001 - 200,000
BIR 82 Authority to Print No. 02N2A0001896851
Date issued: 11-08-17 Valid Until: 11-08-2022

Jerome S. Tanco - Rotan Printing Press VAT Reg. TIN 108-498-286-000
#18 Pres. Laurel Bradin St., Kasambagan, Mabolo, Cebu City 6000

Nº 092252

THIS PARKING RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP

HANCIT REALTY AND DEVELOPMENT CORPORATION
Escario Cor. Gorordo Ave., Kamputhaw, Cebu City
Tel. No.: 233-8111 Local 2601
VAT Reg. TIN: 004-494-416-000

PARKING RECEIPT

Nº 191267

Total Sale:

VAT:

Total Payment:

P

P

Signature of Parking Aide

RCM PARKING

Ramon Cayo S. Marfori
Non VAT Reg. TIN: 206-601-867-000
Kamuning St., Capitol Site, Cebu City

Date

PLATE NO.

TIME IN

TIME OUT

AMOUNT PAID

PARKING TICKET Nº 159472

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

1000 Bkts. (100X1) S.N. 125001 - 225000 BIR Authority to Print
No. 2AU0002084903 Date issued: 08/23/18 Valid until: 08/23/23
NEW MODERN DAY PRINTSHOPPE
TIN: 102-560-244-000 VAT Reg. TIN: 102-560-244-000

GLOBALPARKING MANAGEMENT INC.

Gaisano Capital Mall, Basak Lapu Lapu City
VAT Reg. TIN: 009-287-914-024

PARKING TICKET

CAR PARK RULES AND REGULATIONS:

1. Vehicles and motorcycles entering the car park facility is subject to the rules of the car park management.
2. Owners/Managers shall have the right to refuse entry of any vehicle, motorcycle or person at its sole discretion.
3. Owners or managers car park facility are not liable for any loss or damage of any vehicles or motorcycle or its accessories or articles left therein.
4. Customers shall be held liable for any damage or loss the may cause to the parking facility or its accessories, or to person or any other properties inside the car park.
5. Car Park is not depository of the vehicle and motorcycles; the fee is payment for the use of parking space only.
6. Vehicle or Motorcycle left in the car park for more than seventy two (72) hours will be reported to proper authorities for proper action.
7. Customers who lose their parking ticket shall be charged three hundred pesos (300) plus parking fee and will be required to present the following:
 - a. Driver's License or acceptable identification
 - b. Certificate of Registration and Current Official Receipt of the vehicle or motorcycle
 - c. If the Driver is not the owner of the Vehicle, Notarized Deed of Sale or Authorization from the registered owner to use the vehicle or motorcycle.
8. Owners or Managers may hold the release of any vehicle until the owner or user has fully paid all the charges.

PLATE # KV282
DATE 12-27-19
VAT Exempt 25
VAT Sales 25
VAT Zero Rated 25
12% VAT 25
SC/PWD Discount 25
Total Amount P

TIME IN : 1043
TIME OUT : 12:52
PARKING RATE:
Php 25.00 for first three (3) hour/s
Php 10.00 succeeding hour/s
Php 15.00 Flat Rate (MC)

THIS SERVES AS YOUR OFFICIAL RECEIPT. THANK YOU.

Printed by: A. DEPARO PRINTING PRESS
#14 Mabiluan St. Masambong Quezon City
NONVAT REG TIN: 158-832-790-00000
2000 Bkts (50x3) 50001-150000
BIR Permit No: 8ALU000907907
Date Issued: 08-05-19 Valid Until: 08-04-24

Nº 0076203

Printer's Accreditation No. 36MP20190000000108
Date Issued: 01-15-19

"THIS PARKING TICKET SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

VAT Amount: 26.79
VAT: 3.21
Total Amount: 30.00

ayala
center
cebu
an Ayala Mall

Carpark

Operated by:

CEBU HOLDINGS, INC.

A.C.C. Car Park Cebu Business Park, Cebu City 6000

VAT REG. TIN: 000-551-890-00005

P30.00

"Not to be issued for non-VAT/exempt sales of goods, properties or services. If issued, sales shall be subject to vat."

Parking Official Receipt

813357

4800 Bkts (100x1) 720001-1200000
BIR Authority to Print No: 8ALU000035552
Date Issued: 03/11/19 Valid Until: 03/10/2024

Lim Tong Press, Inc.
TIN: 000-311-395-000-VAT
5, Bocoran St. Mabiluan, Cebu City

Printer's Accreditation No. 081MP201900000000009
Date Issued: FEBRUARY 19, 2019

THIS PARKING OFFICIAL RECEIPT SHALL BE VALID UNTIL MARCH 10, 2024

CENTRAL BLOCK DEVELOPERS, INC.

B 1-3 AYALA MALLS CENTRAL BLOC CEBU IT PARK APAS CEBU CITY

VAT REG TIN: 009-088-159-003

MIN : 19102917282365317

S/N : SSSI 5.0 48512NBS

OFFICIAL RECEIPT

Trans. No.: 040000002318
O.R. No.: 070000003061
Card No.: 7E7A2AC3
Operator: AIMIRA CABURNAY
Entry Point: 04
Plate No.: KO U282
Parker Type: Regular Parker(R)
Date/Time In: 12/12/19 11:15 AM
Date/Time Out: 12/12/19 12:40 PM
Duration: 1:24:29
Total Sales(VAT Inclusive) 30.00
Less: VAT 0.00
Amount Net of VAT 26.79
Less: Discount 0.00
Amount Due 26.79
Add: VAT 3.21
TOTAL: 30.00
Cash Tendered: 100.00
Change: 70.00
VATable Sales: 26.79
VAT Amount: 3.21
VAT Exempt Sales: 0.00
Zero Rated Sales: 0.00

NAME: N/A

ADDRESS: N/A

TIN: N/A

BUS. STYLE: N/A

OSCA ID No./PWD ID No.: N/A

Signature: _____

SMARTPARK SYSTEMS SOLUTIONS INC.

Unit 508 B, 5th Floor ITC Bldg.

337 Sen Gil Puyat, Bel-Air Village Makati City

VAT REG TIN: 231-340-084-00000

ACCREDITATION NO. 0492313400842019081142

DATE ISSUED: 10/30/2019

VALID UNTIL: 10/30/2024

PTU NO: FP102019-081-235992-00003

DATE ISSUED: 10/30/2019

VALID UNTIL: 10/30/2024

THIS RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE
OF THE PERMIT TO USE