



CEBU MGR CARGO EXPRESS

318 Door 8, Ouano Compound, Gen. Maxilom Ave., Zapatera, Cebu City 6000
Prop. LEONIDO P. YGOT
TEL. NO. 255-0693
VAT Reg. TIN: 132-199-242-001

STATEMENT OF ACCOUNT (Demand for an Official Receipt upon Payment)

No. 0128

SOLD TO: PROGRESSIVE MEDICAL CORPORATION
Address: MARBOLO, CEBU CITY
Business Style: _____
OSCA/PWD ID No.: _____ SC/PWD Signature: _____

DATE: May 4, 2021
P. O. No.: _____
Terms: 15 days
only

DATE	REF. NO.	PARTICULARS	DUE DATE	AMOUNT	TOTAL
4/20/21	9446	CEB - CRM		₱ 868.00	
4/20/21	9447	CEB - TAG		2,390.00	
4/22/21	9448	CEB - DGT		5,498.08	
4/23/21	9449	CEB - TAG		630.56	
4/23/21	9450	CEB - TAG		8,696.80	
4/30/21	9451	CEB - TAG		623.84	
4/30/21	9452	CEB - TAG		1,368.64	
4/30/21	9453	CEB - DGT		729.12	
				<u>₱ 20,795.04</u>	

PREPARED BY: LEONIDO YGOT

RECEIVED BY: CRIZEL CHAVEZ

DATE: 5/6/21

10 Bills (3x) 0001-0500
BIR Authority to Print No. 2AU0001268629
Date Issued: 07-11-14 : Valid until 07-11-2019
Mr. Bar's Printing Press, Sitio Kadulang, Marigondon, LLC
TIN: 229-861-783-003 NV

Printer's Accreditation No. 080MP20140000000024
Date Issued: FEBRUARY 5, 2014

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"
THIS STATEMENT OF ACCOUNT SHALL BE VALID UNTIL JULY 11, 2019.



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CHARGE AIRWAYBILL

No. 9446

ORIGIN	CEBU	DESTINATION	ORMOC	PIECES	7	WEIGHT	8	DATE	01/20/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PME - CEBU		4,200					
TIN No.									
Address									
Business Style									
Tel. No.									
CONSIGNEE(TO)		NAME		ORMOC DOCTORS HOSPITAL					
TIN No.									
Address		ORMOC							
Business Style									
Tel. No.									
Received by CEBU MGR		Shipper's Signature							
Date		Time		Date		Time		Date	

WHITE-BILLING

GREEN-SHIPPER

YELLOW-POD

PINK-CONSIGNEE

BLUE-FILE

100% (S) 5001-10000
B/L Authority to Print No. 2AU0001266629
Date Issued: 07-11-14; Valid until 07-11-2019
Mars Printing Press, Sitio Kadulag, Marigondon, LLC
TIN: 225-561-783-003 NV

Printer's Accreditation No. 080MP20140000000024
Date Issued: FEBRUARY 5, 2014

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CHARGE AIRWAYBILL

No. 9447

ORIGIN	CEBU	DESTINATION	TAG	PIECES	3	WEIGHT	17	DATE	01/20/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PME - CEBU		4,200					
TIN No.									
Address									
Business Style									
Tel. No.									
CONSIGNEE(TO)		NAME		LUTHER Z. RAMIRO MGR					
TIN No.									
Address		TAGBILARAN CITY							
Business Style									
Tel. No.									
Received by CEBU MGR		Shipper's Signature							
Date		Time		Date		Time		Date	

WHITE-BILLING

GREEN-SHIPPER

YELLOW-POD

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CHARGE AIRWAYBILL

No. 9448

ORIGIN	CEBU	DESTINATION	DUMAGUETE	PIECES	8	WEIGHT	46	DATE	4/22/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PME - CEBU		50,400					
TIN No.									
Address									
Business Style									
Tel. No.									
CONSIGNEE(TO)		DIMENSION(L X W X H)		90X64X100 = 165					
Name		SILLIMAN UNIV. MED CTR		Freight		P4,025.-			
TIN No.				AIF		50.-			
Address		DUMAGUETE CITY		Valuation		504.-			
Business Style				Pick-up Fee					
Tel. No.				Delivery Fee					
Received by CEBU MGR		Shipper's Signature		Handling Fee		330.-			
Date		Time		Other Charges					
				VATABLE AMOUNT					
				12 % VAT		589.08			
				Total Charges		P5,498.08			
Consignee's Signature									
Date		Time		Date		Time			

WHITE-BILLING

100 B/Ls (5x) 5001-10000

Print Authority to Print No. 2AU0001268629

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M. B. Printing Press, Sitio Kadulang, Marigondon, LLC

TIN: 225-861-783-003 NV

GREEN-SHIPPER

YELLOW-POD

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BLUE-FILE

Printer's Accreditation No. 080MP20140000000024

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CHARGE AIRWAYBILL

No. 9449

ORIGIN	CEB	DESTINATION	TAG	PIECES	2	WEIGHT	15	DATE	4/23/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PME - CEBU		8,160					
TIN No.		MARDO Cebu Co							
Address									
Business Style									
Tel. No.									
CONSIGNEE(TO)		DIMENSION(L X W X H)		50X35X32 = 16					
Name		RAWIND MEDICAL		Freight		P400.-			
TIN No.		CHTR		AIF		50.-			
Address				Valuation		81.-			
Business Style				Pick-up Fee					
Tel. No.				Delivery Fee					
Received by CEBU MGR		Shipper's Signature		Handling Fee		32.-			
Date		Time		Other Charges					
				VATABLE AMOUNT					
				12 % VAT		67.56			
				Total Charges		P630.56			
Consignee's Signature									
Date		Time		Date		Time			

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CHARGE AIRWAYBILL

No. 9450

ORIGIN	CEB	DESTINATION	TAG	PIECES	7	WEIGHT	100	DATE	4/23/21		
SHIPPER(FROM)				SERVICE					<input type="checkbox"/> LETTER	<input type="checkbox"/> FLYERS	<input type="checkbox"/> PARCEL
Name				DMC - CEB							
TIN No.				Pamolo CE							
Address											
Business Style											
Tel. No.											
CONSIGNEE(TO)				DIMENSION(L X W X H) 120 X 90 X 90 = 278							
Name				ACE MED							
TIN No.				TAGBILARAN CTR							
Address											
Business Style											
Tel. No.											
Received by CEBU MGR				Shipper's Signature				Consignee's Signature			
Date				Time				Date			
Time				Time				Time			

WHITE-BILLING

GREEN-SHIPPER

YELLOW-POD

PINK-CONSIGNEE

BLUE-FILE

100 Bar (5x) 5001-10000

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CHARGE AIRWAYBILL

No. 9451

ORIGIN	CEB	DESTINATION	TAG	PIECES	7	WEIGHT	7	DATE	4/23/21		
SHIPPER(FROM)				SERVICE					<input type="checkbox"/> LETTER	<input type="checkbox"/> FLYERS	<input type="checkbox"/> PARCEL
Name				PMC - CEB							
TIN No.				7,500							
Address											
Business Style											
Tel. No.											
CONSIGNEE(TO)				DIMENSION(L X W X H) 63 X 30 X 30 = 16							
Name				ACE MED. CTR							
TIN No.											
Address				TAGBILARAN CITY							
Business Style											
Tel. No.											
Received by CEBU MGR				Shipper's Signature				Consignee's Signature			
Date				Time				Date			
Time				Time				Time			

WHITE-BILLING

GREEN-SHIPPER

YELLOW-POD

PINK-CONSIGNEE

BLUE-FILE

100 Bar (5x) 5001-10000

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CHARGE AIRWAYBILL

No. 9452

ORIGIN	CEBU	DESTINATION	TRG	PIECES	3	WEIGHT	16	DATE	04/20/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PMC - CEBU		8,400		DIMENSION(L X W X H) 5x43x84 = 44			
TIN No.						Freight ₱1000.-			
Address						AIF 50.-			
Business Style						Valuation 84.-			
Tel. No.						Pick-up Fee			
CONSIGNEE(TO)		Name		LUTHER Z. DAMPO map.		Delivery Fee			
TIN No.						Handling Fee 88.-			
Address		TRABILARAN CITY				Other Charges			
Business Style						VARIABLE AMOUNT			
Tel. No.						12% VAT 146.64			
Received by CEBU MGR		Shipper's Signature				Total Charges ₱1,368.64			
Date		Time		Date		Time		Date	

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No. 9453

ORIGIN	CEBU	DESTINATION	DUMAGUETE	PIECES	1	WEIGHT	8	DATE	04/20/21
SHIPPER(FROM)		SERVICE		<input type="checkbox"/> LETTER		<input type="checkbox"/> FLYERS		<input type="checkbox"/> PARCEL	
Name		PMC - CEBU		8.000		DIMENSION(L X W X H) 62x27x48 = 23			
TIN No.						Freight ₱475.-			
Address						AIF 50.-			
Business Style						Valuation 80.-			
Tel. No.						Pick-up Fee			
CONSIGNEE(TO)		Name		SILLIMAN UNIV. map CTR		Delivery Fee			
TIN No.						Handling Fee 46.-			
Address		DUMAGUETE CITY				Other Charges			
Business Style						VARIABLE AMOUNT			
Tel. No.						12% VAT 78.12			
Received by CEBU MGR		Shipper's Signature				Total Charges ₱729.12			
Date		Time		Date		Time		Date	

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