

College of Information, Computer, and Communications Technology

Activity : TESDA Capacity Build-Up Program
for Dual Training System Implementors
Venue: TESDA Women's Center, Taguig City, Manila, Philippines
Date: September 3-5, 2019

Dr. Gregg Victor D. Gabison

Meals

Date	Receipt No.	Item	Total
9/2/2019	152111	Food	Php 460.00
9/3/2019	4004	Coffee Med	Php 50.00
Total		Php	510.00

Snacks

Date	Receipt No.	Item	Total
9/2/2019	97279	Snacks	Php 170.75
Total		Php	170.75

Accommodation

Date	Receipt No.	Item	Total
9/2/2019	13842	Hotel Accomodation	Php 3,174.74
9/4/2019	13895	Hotel Accomodation	Php 600.00
Total		Php	3,774.74

Transportation

Date	Receipt No.	Item	Total
9/2/2019	10050962	Gasoline Refill	Php 600.00
9/2/2019	ADR-6624493-9-058	Grab Taxi Fare	Php 200.00
9/3/2019	ADR-6624493-9-062	Grab Taxi Fare	Php 250.00
9/3/2019	ADR-6624493-9-063	Grab Taxi Fare	Php 160.00
9/4/2019	ADR-6624493-9-064	Grab Taxi Fare	Php 180.00
9/4/2019	ADR-6624493-9-065	Grab Taxi Fare	Php 506.00
Total		Php	1,896.00

Total Actual Expenses

Php 6,351.49

(Meals and Other Expenses)

THE 3OK STORY INCORPORATED
TIN#447-628-008-003 VAT
AYERS LECHON HOUSE
3/F SM City North Rec. Area Mabolo Cebu City
BIR Permit no. FP022015-081-0026589-00003
POS S/N:M402710014-05 MIN:15022709172489894

Sep 02, 2019 (Mon) OR No.00152111

TN: Personal #2

Lechon 1/2Kilo	340.00N
tipid Meal F[dugoo2x/, Rice]	60.00N
Rice	20.00N
m.dew can	40.00V

TOTAL	460 . 00
CASH	1,000.00
CHANGE	540 . 00

VAT Sale	35.71
VAT-Exempt Sale	420.00
Total Sale	455.71
12% VAT	4.29
Total Amount Payable	460.00
Transaction #152104	

CRIS 4 item(s) 10:49 AM

NEW DATCHE PHILS. TRADERS CORP.
TIN:000-069-987-000VAT
Door#5 SJS Bldg. A.S. Fortuna St. Banilad,
Mandaue City
ACC:080-000069987-000022-1971 Date Issued:
04-28-2005 Valid Until:07-31-2020
"THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE
THE DATE OF THE PERMIT TO USE" THIS SERVES AS
YOUR OFFICIAL RECEIPT

Redable sa ilalim

agsa

PAYMENT FOR	
Particulars	Amount
	P
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	
Add: 12% VAT	
Less: w/ Tax	
Total	P
Cash	
Check No.	
Total	P
Balance	
Total Sale (VAT Inclusive)	
Less: VAT	Sr. Citizen TIN
Total	
Less: SC/PWD Discount	OSCA/PWD ID No.
Total Due	
Less: Withholding Tax	Signature
Amount Due	



PRIDEZ Foods Services, Inc.

GSIS Canteen, Level 2 GSIS Financial Center, Barangay 76,
Pasay City, NCR, Fourth District Philippines 1300

Tel. Nos.: 729-61-26 • 757-19-13 • 758-27-93 • 758-27-99 • Fax: (63-2) 729-61-26
VAT REG. TIN: 006-336-285-00011

OFFICIAL RECEIPT

004004

Date Sept 3, 2011

RECEIVED from Cash

Business Name/Style _____

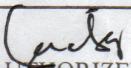
Address _____

TIN: _____

the sum of pesos P 50.00 /coffee med'

(P 50.00)

as partial/full payment of _____


AUTHORIZED SIGNATURE

30 Blks. (50x3) 0003501-0005000
BIR Permit No. OCN 9AU0001136920E
App. Ref. No.: APP/000000000060697/2017
Date Issued 08-11-2017 Valid until 08-10-2022
AVJ PRINTING PRESS VATREG. TIN 268-777-069-00000
#238 Della Isabell Building National Road
Bayanan, Muntinlupa City

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

RECEIVED	RECORDED
SERIALIZED	INDEXED
FILED	FILED
SEARCHED	SEARCHED
2011-09-03	

YOLANNE RODRIGUEZ - 2011-09-03

Wellcome

RUSTAN SUPERCENTERS INC.

METRO POINT MALL

VAT REG TIN: 201-160-401-020

FP092017-116-0136375-00020

SN:59EB665178 MIN:17090516262735841

EDSA COR TAFT

TEL#8336551/37

NAME : _____

ADDRESS: _____

TIN : _____

BUSINESS STYLE: _____

TRANSACTION CODE 1

3 NISSINBREADSTIXG	08.00	24.00V
1 M MSBLOCKMILK46G		42.75 V
1 DELMONTE100 PINEAPPLE		79.00 V
1 SUMMIT MINERAL WATER		25.00 V
TOTAL		170.75
CASH PESO		170.75

*** YOU SAVED 2.25 IN DISCOUNTS ***

PROD CNT: 4 TOT QTY: 6.00

VAT SALE.....	152.46
NON-VAT SALE.....	0.00
ZERO RATED SALE.....	0.00
VAT AMOUNT.....	18.29

MARY ANN BELUSO 09-02-2019 19:24:19
SI #: 097279 POS# 5 RESET CNT (0)

This serves as your Sales Invoice
Keep Invoice for item return/exchange.
Return/exchange is accepted w/in 7days from
purchase date, subject to applicable warranty
& its limitations & to standard terms &
conditions of sale.

THIS INVOICE SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF THE PERMIT TO USE
Rustan Supercenters, Inc.

TIN: 201-160-401-000

4th-6th Floors Morning Star Center
347 Sen. Gil Puyat Makati City
Accreditation No. 122-201160401-000383
Date Issued: 07/24/2009
Valid Until 07/31/2020



URBAN
TRAVELLERS HOTEL

OWNED AND OPERATED BY: PASAY TAFT TOURIST DEV INC.
2867 ZAMORA ST., SAN ROQUE BARANGAY 97 PASAY CITY
TEL #. 832-9509 *832-1644 / 832-2058 *551-5296
VAT Reg Tin:009-803-510-00000

Nº 0013842

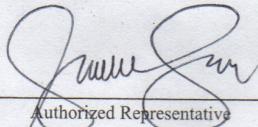
Date: 09/02/19

OFFICIAL RECEIPT

Received from _____ with TIN _____

and address at _____ engaged in the business style of
 the sum of Three thousand one hundred Sixty
Fourty 74 pesos (3174.74) in full payment for Rm - 414

In Payment of the Following	
Particulars	Amount
ROOM	3174.74
FOOD & DRINKS	
MISCELLANEOUS	
VATable Sales	2834.19
VAT Exempt Sales	
Zero Rated Sales	
VAT Amount	340.15
Total Sales	3174.74



Authorized Representative

Form of Payment

CASH _____

CHECK _____

TOTAL

1000 Blks. (50x2) 0000001-0050000
 BIR Authority to Print No: 9AU0001350129E
 App Reference No.: APP/0000000000098334/2017
 Date Issued: 12-22-2017 Valid Until: 12-21-2022
 ANGELDON PRINTING SERVICES
 B6B L4 Kalayaan Village, Pasay City
 TIN: 213-091-899-000 NON VAT
 Printer's Accreditation No. 051MP20130000000015
 Accreditation Date: 01-09-2014
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP

OFFICIAL RECEIPT

Nº 0013895

Date: 09/04/19

Received from _____ with TIN _____
 and address at _____ engaged in the business style of
 the sum of six hundred
pesos (600) in full payment for P414

In Payment of the Following	
Particulars	Amount
ROOM	
FOOD & DRINKS	600
MISCELLANEOUS	
VATable Sales	535.71
VAT Exempt Sales	
Zero Rated Sales	
VAT Amount	64.20
Total Sales	600



Authorized Representative

Form of Payment

CASH _____

CHECK _____

TOTAL

1000 Blks. (50x2) 0000001-0050000
 BIR Authority to Print No: 9AU0001350129E
 App Reference No.: APP/0000000000098334/2017
 Date Issued: 12-22-2017 Valid Until: 12-21-2022
 ANGELDON PRINTING SERVICES
 B6B L4 Kalayaan Village, Pasay City
 TIN: 213-091-899-000 NON VAT
 Printer's Accreditation No. 051MP2013000000015
 Accreditation Date: 01-09-2014
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE ATP

EASY GAS CONVENIENCE STATION-N.R.A. BRANCH
Proprietor: Jonathan N. Uy
VAT Registered TIN: 102-590-716-006
Duano Avenue North Rec Area
Subangdaku Mandaue City
Ship to # 10050942
MIN: 18100517101401884 PC S/N: PCD2E8C9-D

DID WE SERVE YOU WELL? TELL SHELL
You could win P2,000 worth of Fuels
Visit www.shell.com.ph/customerfeedback
09/02/2019 11:22 POS:1 Marife Pacanta
F 000-SI#278162

*** SALES INVOICE ***

04 - FS DIESEL	
13.590 L x 44.15 P/L	VAT P600.00
Sale Total	P600.00
BOO	P600.00
TOTAL INVOICE	P600.00
VATable Sales	P535.71
VAT Amount	P64.29
VAT-Exempt Sales	P0.00
VAT Zero-Rated Sales	P0.00

SHAC

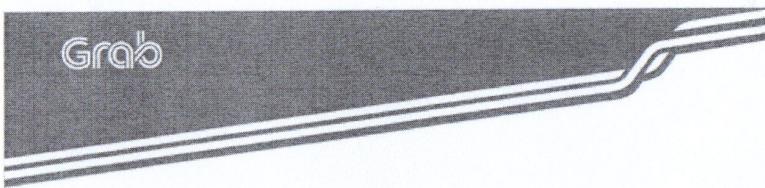
Customer Name: _____
Addr: _____
TIN: _____
Business Style: _____

POS VENDOR: Datalonic Systems Corporation
Unit 1202 Asian Star Building 2402 Asian
Drive Corner, Singapura Lane Filinvest
Corp. City Alabang, Muntinlupa City, 1781
VAT REG TIN#: 202-396-939-000

Accreditation No.: 53B2023969392018060956
Date Issued: 07/06/2018
Valid Until: 07/05/2023

PTU No.: FP102018-080-0187167-00006
Date Issued: 10/15/2018
Valid Until: 10/14/2023

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



Hope you had an enjoyable ride!

TOTAL

P 200.00

DATE | TIME

Pick-up time: 02 Sep 19 16:14 +0800

Booking Details

Vehicle type:

GrabCar

Issued by driver:

Jose Gabriel Angelo Papa Caacbay

Issued to:

Gregg Victor Gabison

Booking code:

ADR-6624493-9-058

Pick up location:

Arrivals Rd, Pasay City, Metro
Manila, NCR, 1300

Drop off location:

2867 P. Zamora St., Pasay City,
Metro Manila, NCR, 1300

Tag:

PERSONAL

Receipt Summary

Payment Method:
MasterCard 3651

Description	Amount
Base Fare	P 40.00
Distance	P 88.34
Time	P 52.00
Surge Charges	P 19.66
TOTAL	P 200.00



Separate Work and Play

Claiming business rides? Set up a separate Business Profile, sync receipts to your work email and expense provider. Click for set-up guide.

