

ACCOUNT NO.

ACCOUNT NAME

CHECK No.

BRSTN

007-650-02879-8
007-650-02879-8

007-650-02879-8
007-650-02879-8



6500187317
6500187317

38026
0023

DATE DECEMBER 14, 2020

P 15,517.78

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS


FIFTEEN THOUSAND FIVE HUNDRED SEVENTEEN PESOS AND 78/100 ONLY

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank

 **Metrobank** account one
METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.


ENRID BRIAN ANI


ANALYN M. PARED

6500187317 38026 0023 007650028798 6500187317 38026 0023 007650028798 6500187317 38026 0023 007650028798 6500187317 38026 0023 007650028798

6500187317 38026 0023 007650028798 000

SFM Sales corp (Mitsubishi L300 Gear Oil)

₱ 825.00

YTNWORK Audio Visual Services (Office & Service Disinfection)

₱ 1,500.00

Notary fee for Bldg Permit (BIOMASS)

₱ 1,200.00

AK Princemart - PO-MHEC - 2020-223

₱ 2,260.00

HYUNDAI calapan - JOPO - MHEC - 2020-036

₱ 9,732.78

12/14/2020

SFM SALES CORPORATION

**PHP 825.00

Eight Hundred Twenty-Five and 00/100*****

SFM SALES CORPORATION

Reimbursement for Mitsubishi L300 Gear Oil

SFM SALES CORPORATION				12/14/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/9/2020	Bill	APV-SITE_2020.12_006	PHP 825.00	PHP 825.00	
				Check Amount	Payment
					PHP 825.00
					PHP 825.00

Metrobank - Site 2879 Reimbursement for Mitsubishi L300 Gear Oil

PHP 825.00

SFM SALES CORPORATION				12/14/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/9/2020	Bill	APV-SITE_2020.12_006	PHP 825.00	PHP 825.00	
				Check Amount	Payment
					PHP 825.00
					PHP 825.00

Metrobank - Site 2879 Reimbursement for Mitsubishi L300 Gear Oil

PHP 825.00

Date	Ref. No.
12/09/2020	APV-SITE_2020.12_006

Vendor
SFM SALES CORPORATION

Bill Due	12/19/2020
Terms	
Memo	Reimbursement for Mitsubishi L300 Gear Oil

Expenses

Account	Memo	Amount	Customer:Job	Class
OTHERS	Reimbursement for Mitsubishi L300 Gear Oil	736.61		PH1 SITE
Input VAT Goods - HFO	Reimbursement for Mitsubishi L300 Gear Oil	88.39		PH1 SITE

Expense Total : 825.00

Bill Total : PHP 825.00

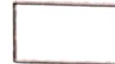
MINDORO HARVEST ENERGY CORP. INC
REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co. Inc
PAY TO : SFM Sales Corporation

RFCD No. : MHEC - 12 - 2018 - PIN
Date Requested: December 09, 2020
Due Date : December 09, 2020



Cash



Bank Check

REIMBURSEMENT

- Mitsubishi L300 Gear Oil

825.00

3

825.00


OR no. 130457

Prepared by:

RAELYN VITTO

Checked by:

M. GRACE BERNARDO

Noted by:

ANALYN M. PURIO

Recommending
Approval by:
thru via email 12/09/2020
JOY NAJITO 12:10 PM

Payment Received by:

Settlement of the following:	
	Amount
Total Sales (VAT Inclusive)	825.00
Less: VAT	82.39
Total	742.61
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	P 825 -
VATable Sales	
VAT-Exempt	
Zero Rated Sales	
VAT Amount	
Total Sales	
FORM OF PAYMENT	
CASH <input type="checkbox"/>	CHECK <input type="checkbox"/>

300 Bkts. (50x3) 130001-145000
 BIR Authority to Print No. 1AU0002141323
 Date Issued: 01-21-2020 Valid until: 01-20-2025
 7 Lakes Printing Press, 12 A Fule St., V-B, S.P.C.
 TIN 109-080-149-000 NV

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



SFM SALES CORPORATION

Km. 78.2 Pres. Laurel Highway, Lipa City, Batangas
 Tel. Nos.: (043) 756-5522 / 25 Fax No.: (043) 756-1968
 Main Office: Km. 85.5 Maharlika Highway, Brgy. San Ignacio, San Pablo City, Laguna
 VAT REG. TIN: 000-421-079-005



Nº 130457

OFFICIAL RECEIPT

Date: 12/4/2020

Received from Mindoro Harvest Energy Corporation with TIN _____

with address at _____ engaged in the

business style of _____ the sum of

Eight Hundred Twenty Five Only pesos

(P 825 -) In partial/ full payment for CS-14972

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: [Signature]
 Cashier

Printer's Accreditation No. 055MP20190000000003
 Date Issued: 01-03-2019 • Expiry Date: 01-02-2024



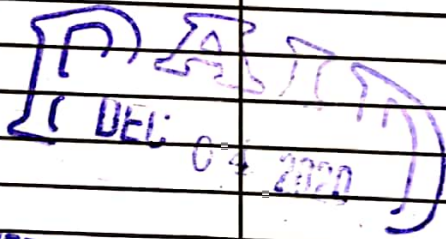
SALES CORPORATION
Km. 78.2 Pres. Laurel Highway, Lipa City
Tel. Nos.: (043) 756-5522 / 25 Fax No.: (043) 756-1968
VAT Reg. TIN: 000-421-079-005



CASH SALES INVOICE

No 14972

SOLD to: CALAPAN POWER GENERATION CORP. Date: 12-04-20
TIN: _____
Address: _____ Terms: _____
Business Style: _____ OSCA/PWD ID No.: _____
SC/PWD Signature: _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
2	pc	DPO10006 GEAR OIL	275	550
1	pc.	DPO10006 GEAR OIL	275	275
				
Total Sales (VAT Inclusive)				825
Less: VAT				
Amount: Net of VAT				
Less: SC/PWD Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE				

100 Bkts. (50x4) 10501-15500 • BIR Auth. to Print No. 1AU0001268923
Date Issued: 08-18-2014 Valid until: 08-18-2019
7 Lakes Printing Press, 12 A Fule St., V-B, S.P.C.
TIN 109-080-149-000 NV PRESS

Cashier's/Authorized Representative

Printer's Accreditation
No. 055MP20130000000001
Date Issued: 12-26-2013

THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



Search mail

Compose

Inbox

Starred

Snoozed

Drafts

More

105

Meet

New meeting

Join a meeting

Hangouts



Analyn

Reymark Laylay

Start a message



Raelyn Vitto

You: Michael po ate you



Michael po ate you

*Reimbursement of Admin/O and M. Office & Vehicle
for protection against COVID19

P1,500.00

*Reimbursement for Mitsubishi L300

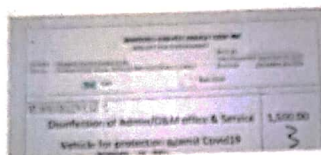
P825.00

*Notary for Building Permit

P1,200.00

Thank you,

Ana



RFCD for Recomm...

Joy Najito

to me, Reymark, marietta

Please proceed with the request.

Joy