

# MARICK CORPORATION

833-835 Cebu Ice Building M.J. Cuenco Avenue, Mabolo, Cebu City  
Tel. No.: 232-8870/79 • Tel Fax No.: 232-8879 • VAT REG. TIN: 000-843-044-000

## SALES INVOICE

A N<sup>o</sup> 3737

Sold to: COXALONG SHIPPING LINES INC.  
TIN: 000-558-626  
Address: COXALONG TOWER OSMEÑA AVE., CEBU CITY  
Business Style: \_\_\_\_\_

Date: JUNE 30, 2021  
Terms: \_\_\_\_\_  
OSCA/PWD ID No.: \_\_\_\_\_  
SC/PWD Signature: \_\_\_\_\_

Quantity	Unit	ARTICLES	Unit Price	Amount
1	UNIT	FURUND GPS NAVIGATOR		
		MODEL: GP-39		
		SN: K00-8814-6K7		46,700 00
		MN FILIPINAS NAVIPIT	Total Sales (VAT Inclusive)	46,700 00
			Less: VAT	4,360 71
		VATable Sales 36,339.29	Amount: Net of VAT	36,339 29
		VAT-Exempt Sales	Less: SC/PWD Discount	
		Zero Rated Sales	Amount Due	
		VAT Amount 4,360.71	Add: VAT	4,360 71
TOTAL AMOUNT DUE				40,700 00

Received under the following terms payable in Cebu City, one percent per month will be charged on all overdue accounts. The seller shall have the option to take possession of all goods herein sold by the buyer. If not paid for with the full understanding that all said goods are and will remain the property of Marick Corporation until the amount is paid in full. Court of Cebu City shall have jurisdiction over any litigation arising out from this transaction and buyer agrees to pay an additional twenty five percent of the unpaid amount in case collection is in the hand of any Attorney or in case action is filed in courts plus cost of suit.

Received the above goods in good order and condition.

30 Bkts (50x4) • SN: A3001-A4500  
BIR Authority to Print No.: 081AU20210000001982  
Date Issued: 08-08-2021 • Valid Until: 11-07-2026  
ROEDIL'S-ENT & PRINTING PRESS INC.  
Don Pedro Cui Ext., San Antonio, Cebu City  
Tel. # 255-7924 • 253-7733  
TIN: 009-574-526-000 VAT

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

Customer's Signature

Printer's Accreditation No.: 081MP20160000000048  
Date Issued: August 23, 2017

# MARICK CORPORATION

833-835 Cebu Ice Building M.J. Cuenco Avenue, Mabolo, Cebu City  
Tel. No.: 232-8870/79 • Tel Fax No.: 232-8879 • VAT REG. TIN: 000-843-044-000

## SALES INVOICE

A **Nº 3718**

Sold to: CORALIONG SHIPPING LINES INC.  
TIN: 000-153-1101  
Address: CORALIONG TOWER OSMENTA AVE., CEBU CITY  
Business Style: \_\_\_\_\_

Date: MAY 14, 2021  
Terms: \_\_\_\_\_  
OSCA/PWD ID No.: \_\_\_\_\_  
SC/PWD Signature: \_\_\_\_\_

Quantity	Unit	ARTICLES	Unit Price	Amount
2	UNIT	1COM VHF MARINE TRANSCEIVER MODEL: IC-M220 UNI 1303-8320		17,200 20
1	PC.	VHF GLOMEX ANTENNA		13,708 80
		M/V FILIPINAS NAIPIT	Total Sales (VAT Inclusive)	30,908 00
			Less: VAT	3,312 00
		VATable Sales 27,600.00	Amount: Net of VAT	27,600 00
		VAT-Exempt Sales	Less: SC/PWD Discount	
		Zero Rated Sales	Amount Due	
		VAT Amount 3,312.00	Add: VAT	3,312 00
<b>TOTAL AMOUNT DUE</b>				<b>30,912 00</b>

Received under the following terms payable in Cebu City, one percent per month will be charged on all overdue accounts. The seller shall have the option to take possession of all goods herein sold by the buyer. If not paid for with the full understanding that all said goods are and will remain the property of Marick Corporation until the amount is paid in full. Court of Cebu City shall have jurisdiction over any litigation arising out from this transaction and buyer agrees to pay an additional twenty five percent of the unpaid amount in case collection is in the hand of any Attorney or in case action is filed in courts plus cost of suit.

Received the above goods in good order and condition.

30 Bkts (50x4) - SN: A3001-A4500  
BIR Authority to Print No.: 081AU20210000001982  
Date Issued: 01-08-2021 • Valid Until: 11-07-2026  
ROEDUIS-ENT & PRINTING PRESS INC.  
Dort Regro Cul Ext., San Antonio, Cebu City  
Tel. #: 255-7924 • 253-7733  
TIN: 009-571-526-000 VAT

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

Customer's Signature

Printer's Accreditation No.: 081MP20160000000048  
Date Issued: August 23, 2017



## MARICK CORPORATION

A.U. CEBU ICE BLDG., 833-835 M.J. CUENCO AVENUE  
CEBU CITY, PHILIPPINES 6000  
TEL.: 232-8870 / 402-1189  
E-mail: marickcebu@marickcorp.com

### CONTRACT

No. : CT-2025-029

Date: April 30, 2025

Messrs.: **COKALIONG SHIPPING LINES INC.**

**COKALIONG TOWER SERGING OSMEÑA AVE., NRA CEBU CITY**

In compliance with your inquiry, ref. **Attention: MR. CHESTER COKALIONG**

We have the pleasure in quoting you as follows

yours truly,

**SHIPMENT:** price subject to change without prior notice

**TERMS OF PAYMENT:** cash on delivery (c.o.d.)

**VALIDITY:** immediate confirmation

**MARICK CORPORATION**

  
**MANUEL T. RAMOS**

DESCRIPTION	Quantity	Unit Price	Amount
<b><u>INTENDED FOR M/V FILIPINAS NASIPIT</u></b>			
<b>FURUNO COLOR VIDEO SOUNDER MODEL: FCV-628 S/N: 1000-3312-1867</b>	<b>1 UNIT</b>		<b>P 141,020.00</b>