

**Handling Innovation Incorporated**  
Dow Jones Industrial Compound  
Km 19 West Service Road, SSH  
Parañaque, Philippines 1700  
Tel +632 8211414 or +632 5414289 to 90  
Fax +632 8223232  
Web www.global-toyotaforklifts.com  
VAT Reg. TIN: 215-862-002-000



**PARTS & SERVICE**

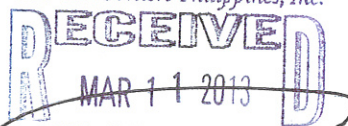
**PS No. 07902 A**

# Sales Invoice

CUSTOMER NO.	INVOICE NO. PS7502A
CUSTOMER THE REDSYSTEMS COMPANY INC. CANLUBANG LAGUNA	INVOICE DATE 19-Feb-2013
	PO NO. 4500714387
	SALES REP. EFREN V. FULGENCIO
TIN NO. 007-304-873-000 Business Style:	TERMS 30 days

No.	Part Number	Description	Quantity	Unit	Discount	TOTAL
1	15601-76008-71	ELEMENT SUB ASSY, OIL FILTER (GASOLINE)	1	PCS	753.75	753.75
2	550035270	TRANSMISSION SPIRAX S3 ATF MD3 (LITER)	6	PCS	212.00	1,272.00
3	32670-12620-71	TORQUE FILTER	1	PCS	781.36	781.36
4	67502-26600-71	FILTER ASSY RETURN	1	PCS	2,028.78	2,028.78
5	90919-01954-71	SPARK PLUG	4	PCS	321.06	1,284.24
6	04471-20111-71	BRAKE MASTER O/H KIT	1	PCS	4,114.76	4,114.76
7	04475-20010-71	WHEEL CYL O/H KIT	2	PCS	1,159.62	2,319.24
8	17743-23600-71	AIR CLEANER	1	PCS	3,590.36	3,590.36
9	67502-23320-71	SUCTION FILTER ASSY	1	PCS	3,545.48	3,545.48
10	550025180	SPIRAX S2 G 90 (1LITER) GEAR OIL	8	PCS	208.00	1,664.00
11	550024995	HYDRAULIC OIL TELLUS S2 M32 (PAIL) 20L	2	PCS	2,839.50	5,679.00
12	550025295	GASOLINE ENGINE OIL HELIX HX3 G 20W50 (GALON) 4L	1	PCS	749.00	749.00
13	550030484	BRAKE AND CLUTCH FLUID DOT3	1	PCS	296.00	296.00
14	COL-01L	COOLANT	8	PCS	307.14	2,457.12

Coca-Cola Bottlers Philippines, Inc.



APSS - FINANCE DEPARTMENT  
Plor: MERIDOLA

BY: *[Signature]*  
SIGNATURE OVER PRINTED NAME  
VAT SALES  
VAT EXEMPT SALES  
VAT ZERO RATED SALES

Php 30,536.09

== DR#2527 ==

THIRTY-FOUR THOUSAND ONE HUNDRED NINETY-NINE AND  
30 / 100 ONLY

VAT

Php 3,664.21

NET AMOUNT DUE

Php 34,199.30

Note: Checks should be crossed and made  
payable to HANDLING INNOVATION INC

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION	FOR THE TREASURER <i>[Signature]</i>
CUSTOMER'S NAME AND SIGNATURE	HANDLING INNOVATION INCORPORATED

Both parties agree to submit themselves to the jurisdiction of the Courts of Parañaque City in case legal action arises from this transaction. For non payment, interest at prevailing rate will be charged on all overdue accounts. In case of litigation, customer agrees to pay 25% of the amount claimed for attorney's fee plus cost of all expenses. Checks should be crossed and made payable to Handling Innovation Incorporated.

**Handling Innovation Incorporated**

Dow Jones Bldg.  
 Km. 19 West Service Road, SSH  
 Brgy. Marcelo Green Village  
 Sucat, Parañaque City 1700  
 Tel +632 8211414 or +632 8238377  
 Fax +632 8223232  
 Web www.global-toyotaforklifts.com  
 VAT REG. TIN: 215-862-002-000

**INDUSTRIAL EQUIPMENT**

No. 2527

**Delivery Receipt**

CCBPI CANLUBANG PLANT  
 SECURITY DEPT.  
**INSPECTED**  
 SEAL # E 2/28/13 1415  
 IGP SG MONTANO  
 GUARD ON DUTY  
 VEHICLE NO. XSB 184  
 DOCUMENT NO.

CUSTOMER ADDRESS THE REDSYSTEMS COMPANY INC. CANLUBANG LAGUNA		DELIVERY DATE 19-Feb-2013		
TIN NO 007-304-873-000	BUSINESS STYLE	PG/PR/IO NO 8500714387	MRI/MI NO 1000851	INV NO P37202A
CONTACT PERSON MR. REYNANTE MATEO(C.		DELIVERY VIA	AWB/BL/PLATE NO.	REMARKS

NO.	PART/CODE NO.	DESCRIPTION/SERIAL NO.	QTY	UNIT
1	15801-78008-71	ELEMENT SUB ASSY. OIL FILTER(GASOLINE)	1	PCS
2	550035270	TRANSMISSION SPIRAX S3 ATF MD3 (LITER)	8	PCS
3	32670-12620-71	TORQUE FILTER	1	PCS
4	87502-26800-71	FILTER ASSY RETURN	1	PCS
5	90919-01954-71	SPARK PLUG	4	PCS
6	04471-20111-71	BRAKE MASTER O/H KIT	1	PCS
7	04475-20010-71	WHEEL CYL O/H KIT	2	PCS
8	17743-23800-71	AIR CLEANER	1	PCS
9	87502-23320-71	SUCTION FILTER ASSY.	1	PCS
10	550025180	SPIRAX S2 G 90 (1LITER) GEAR OIL	8	PCS
11	550024995	HYDRAULIC OIL TELLUS S2 M32 (PAIL) 20L	2	PCS
12	550025295	GASOLINE ENGINE OIL HELIX HX3 G 20W50 (GALON)	1	PCS
13	550030484	BRAKE AND CLUTCH FLUID DOT3	1	PCS
14	COL-01L	COOLANT	8	PCS

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

HANDLING INNOVATION INCORPORATED

REYNANTE MATEO  
 CUSTOMER PRINTED NAME OVER SIGNATURE

PREP

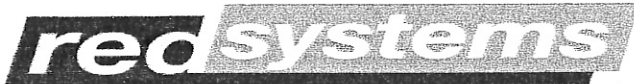
REQ

AR

MGR

SCTY

**NOT A VALID SOURCE OF INPUT TAX**



**GMA AREA Transportation**  
**Logistics Department**

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**FMSP'S COMPLETION REPORT**

Name of Contractor : HANDLING INNOVATION, INC.

Scope of Work : PM 3 OF GTOYS 316

Amount : Php 34,199.30

Date of Completion : 2/15/2013

P.R. # : 46239063

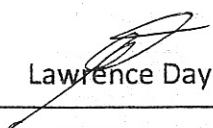
P.O. # : 4500714387

G.R. # : 5004879272

DN. # : 2527

Invoice # : 07902

This is to confirm the completion and recommend payment for the above scope of work. Based on our evaluation, services rendered have been accomplished within the scope of the set specification as stated in the job order.

  
Lawrence Dayunot

FMSP Mechanic  
Signature over printed name

  
Reynante Mateo

Fleet Maintenance Specialist  
Signature over printed name

  
Fortunato Lopez

Region Fleet Manager



**The Redsystems Company Inc**  
822 Bagumbayan St., Cor P Sanchez Avenue  
Bacood Brgy. 607, Zone 061, Sampaloc, Manila

**PURCHASE ORDER**  
No. 4500714387

**Vendor's Name/Address**

HANDLING INNOVATION, INC.      FAO:  
TIN # 215-862-002-000V  
WEST SERVICE RD., WHSE 5-A DOW JONES BLDG.  
PARANAQUE CITY 1700  
Philippines  
Telephone No.: 28211414  
Fax No.: 28223232

VENDOR No.: 9000108071

PAYMENT TERMS: 0006 - Within 30 days due net

CURRENCY: PHP - Philippine Peso

BUYER IN CHARGE: CARLITO MARANON  
PH26177

Creation date: 02/07/2013  
Document date: 02/07/2013  
Time stamp : 08.02.2013 02:31:11

Incoterms: Not Specified

to TRCI-Canlubang Plant  
c/o to R.Mateo  
PM3 for FL check up  
pr#46239063

PS-7902A-2827

Item Material	Description	Delivery Date	Contract No./ Line Item	Quantity Unit	Order Unit	Net Price per Unit	Total	Plant
1	GTOY 316 - PM3 3000HRS CHECK UP	02/20/2013		1	LOT			TRCI-Canlubang Bottling Plant
	Gross Price					30,535.09	30,535.09	
	Input Tax 12% - Services clearing					3,664.21	3,664.21	
	Net total incl. Vat					34,199.30	34,199.30	
	ELEMENT SUB ASSY OIL FILTER (GASOLINE)-1PCS							
	TORQUE FILTER-1PCS							
	FILTER ASSY RETURN-1PCS							
	SPARK PLUG-4PCS							
	BRAKE MASTER O/H KIT-1PCS							
	WHEEL CYL O/H KIT-2PCS							
	AIR CLEANER-1PCS							





**The Redsystems Company Inc**

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No. 4500714387

**Vendor's Name/Address**

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TIN # 215-862-002-000V  
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Telephone No.:28211414  
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02:31:11

Incoterms: Not Specified

**Item Material**

**Description**

**Delivery Date**

**Contract No./  
Line Item**

**Quantity Order  
Unit**

**Net Price  
per Unit**

**Total Plant**

SUCTION FILTER ASSY-1PCS  
SPIRAX S2 G 90 (1LITER) GEAR OIL-8PCS  
GASOLINE ENGINE OIL HELIX HX3 G 20W50 (GALON) 4L-1PCS  
BRAKE FLUID DOT3-1PCS  
COOLANT-8PCS  
HYDRAULIC OIL TELLUS S2 M32 (PAIL) 20L-2PCS  
TRANSMISSION SPIRAX S3 ATF MD3 (LITER)-6PCS

**Total cost of Purchase order :**

Total Price w/o Vat:

Total Input tax:

Net Total incl. Tax:

30,535.09

3,664.21

34,199.30

**PURCHASING DOCUMENT STATUS:**

Electronically

Approved

CONFORME BY SUPPLIER:

IMPORTANT: SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE. THE SUPPLIER IS REQUIRED TO DELIVER THE ITEMS LISTED ABOVE AT THE ABOVE MENTIONED TIME AND DATE.

Classified Confidential