



CHELSEA LOGISTICS AND INFRASTRUCTURE HOLDINGS CORP.

STELLA HIZON REYES ROAD, BARRIOS PAMPANGA DAVAO CITY DVOS 8000 PHILIPPINES
 TELEPHONE NOS:(02) 8403 4015
 VAT REG TIN: 009-393-167-00000

SALES INVOICE

SI NO. 25000000000024

CUSTOMER CODE	:	1009	BILLING DATE	:	11/27/2025
CUSTOMER NAME	:	LYDIA'S TICKETING OUTLET	DUE DATE	:	11/27/2025
TIN	:	924-146-926-00100	PAYMENT TERM	:	CBD
ADDRESS	:	2/F TAGBILARAN CITY SQUARE, TAGBILARAN CITY, BOHOL Philippines	CUSTOMER REF. NO.	:	

NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	MANAGEMENT FEE	Act Unit	1	224,000.00	P 224,000.00

VATABLE SALES	:	P 200,000.00	TOTAL SALES (VAT INCLUSIVE)	:	P 224,000.00
VAT - EXEMPT SALES	:	0.00	LESS: VAT	:	24,000.00
ZERO RATED SALES	:	0.00	AMOUNT: NET OF VAT	:	200,000.00
VAT AMOUNT	:	P 24,000.00	LESS: SC/PWD DISCOUNT	:	0.00
			AMOUNT DUE	:	200,000.00
			ADD: VAT	:	24,000.00
			TOTAL AMOUNT DUE	:	224,000.00
			LESS: WITHHOLDING TAX	:	30,000.00
			AMOUNT TO PAY	:	P 194,000.00

REMINDER: Please issue Certificate of Withholding Tax or BIR Form 2307 together with your payment. Thank you!

REMARKS: Management Fee ftm of December 2025

Prepared by:

Approved by:

Received by:

EDWARD E. ESPADA

Printed Name & Signature/Date

Printed Name & Signature/Date

Customer's Name & Signature/Date

Bank Name	:	BANK NAME	Savings Account No.	:	SAVINGS ACCT NO
Address	:	BANK ADDRESS	Swift Code	:	SWIFT CODE
Tel. No.	:	(02) 8403 4015	Account Name	:	ACCOUNT NAME