AVAS GARMENTS M	IFG.			Bill Date 8/1/2016 Due Date 8/30/2016			
Amount Due	10000.00				*03010000002	2*	
			Overdue (plus 1%	Charges Interest)	Current Charges (details attached)		
	RENTAL		₱				
	SUB TOTALS		₱				
		П		Арр	roved by :		
Bill No.	Due Date		Current Amount Due				
030100000002	8/30/2016	₽	10000.00		Marissa P. Pozas		
					Division Chief		
This bill should be	e paid on or befor	e the c	lue date. Interest rat	e of 1% per mo	onth will be charged on overdu	e account.	
Received by:					Date:		

BANGJOO OPTICA	AL INDUSTRY, INC			Bill Date 8/1/2016 Due Date 8/30/2016			
Amount Due: ₱ 20000.00					*03010000003	3*	
			Overdu (plus 1	ue Charges % Interest)	Current Charges (details attached)		
	RENTAL SUB TOTALS		P				
Bill No.	Due Date		Current Amount	Apr	proved by :		
			Due				
030100000003	8/30/2016	₱	20000.00		Marissa P. Pozas		
					Division Chief		
This bill should	be paid on or befor	re the	due date. Interest ra	ate of 1% per m	onth will be charged on overdu	e account.	
Received by:					Date:		

BEOM JUN ELECTRONICS, INC.

						Bill Date 8/1/2016 Due Date 8/30/2016
A	mount Due	: ₱ 30000.00				*030100000004*
		RENTAL		Over (plus	due Charges 3 1% Interest)	Current Charges (details attached)
		SUB TOTALS		 		
	Bill No.	Due Date		Current Amou		pproved by :
				Due		
	030100000004	8/30/2016	₱	30000.00		Marissa P. Pozas
						Division Chief
	This bill should be	e paid on or befor	e the	due date. Interes	t rate of 1% per	month will be charged on overdue account.
Rec	seived by:			_		Date:

BODY WRAPS MFG., INC.

General Billing

Bill Date 8/1/2016

Due Date 8/30/2016

Amount Due	: P 10000.00				*03010000005*
			Overdue (plus 1%	Charges Interest)	Current Charges (details attached)
	RENTAL		₱		
	RENTAL		₽		
	SUB TOTALS		₽		
				App	proved by :
Bill No.	Due Date		Current Amount Due		•
030100000005	8/30/2016	₽	10000.00		Marissa P. Pozas
030100000005	8/30/2016	₽	20000.00		
		•			Division Chief
This bill should be	e paid on or befor	e the	due date. Interest rat	e of 1% per m	onth will be charged on overdue account.
Received by:					Date:

DELTA FASHION PHILS., INC.

General Billing

Bill Date 8/1/2016

Due Date 8/30/2016

mount Due	20000.00				*03010000006*
			Overdue (plus 1%	e Charges 6 Interest)	Current Charges (details attached)
	RENTAL		₽		
	RENTAL		₽		
	SUB TOTALS		₽		
Bill No.	Due Date		Current Amount	Ap.	proved by :
J 1101	Duo Duio		Due		
030100000006	8/30/2016	₱	20000.00		Marissa P. Pozas
030100000006	8/30/2016	₽	40000.00		
			1	J	B: : : - O! : (
					Division Chief
This bill should be	e paid on or befor	e the	due date. Interest rat	te of 1% per m	nonth will be charged on overdue account.
ceived by:					Date:

G	OLD & GREEN API	PAREL, INC.					Pate 8/1/2016 Pate 8/30/2016
A	Amount Due	32000.00				*0301000000)10*
				(plus	rdue Charges s 1% Interest)	Current Charges (details attached)	
		RENTAL SUB TOTALS		₱ 			
	Bill No.	Due Date		Current Amou		Approved by :	
				Due			
	030100000010	8/30/2016	₱	32000.00		Marissa P. Pozas	
						Division Chief	
	This bill should b	e paid on or befor	e the	due date. Interes	t rate of 1% pe	r month will be charged on over	erdue account.
Re	ceived by:					Date:	

					Date 8/1/2016 Date 8/30/2016			
Amount Due: ₱ 20000.00						*0	30100000	009*
				(plus	rdue Charges s 1% Interest)	(Current Charges details attached)	
-		TOTALS		₱ ₽				
						Approved	by:	
Bill No.	Du	e Date		Current Amou Due	nt			
0301000000	009 8/3	0/2016	₱	20000.00	_		Marissa P. Pozas	
					-		Division Chief	
This bill sho	uld be paid o	on or befor	e the c	due date. Interes	t rate of 1% pe	r month wi	ll be charged on ov	erdue account.
Received by:							Date:	

NEXT MOBILE INC.

General Billing

Bill Date 8/1/2016

					Due Date 8/30/2010	
Amount Due	40000.00			*03010000008*		
			Overdue C (plus 1% li	charges nterest)	Current Charges (details attached)	
	RENTAL		₱			
	RENTAL		P			
	SUB TOTALS		₽			
				Δ,	oproved by:	
Bill No.	Due Date		Current Amount Due	Αţ	oproved by :	
Bill No. 030100000008	Due Date 8/30/2016	₽		Aŗ —		
		P	Due	Aţ	oproved by : Marissa P. Pozas	
030100000008	8/30/2016		Due 40000.00	Ap		
030100000008	8/30/2016 8/30/2016	₽	Due 40000.00 25000.00		Marissa P. Pozas	
030100000008	8/30/2016 8/30/2016	₽	Due 40000.00 25000.00		Marissa P. Pozas Division Chief	

	NT INC.			Bill Date 8/1/2016 Due Date 8/30/2016		
Amount Due): P 10000.00			*03010000007*		
			Overdue C (plus 1% In	ırges Curre rest) (detai	ent Charges ls attached)	
	RENTAL		P			
	SUB TOTALS		₽			
Rill No	Due Date		Current Amount	Approved by :		
Bill No.	Due Date		Current Amount Due	Approved by :		
Bill No. 030100000007	Due Date 8/30/2016	₽			ssa P. Pozas	
		₽	Due	Mari	ssa P. Pozas vision Chief	
030100000007	8/30/2016		Due 10000.00			

SINO-PHIL CHEMICL	. INDUSTRIES, IN	C.		Bill Date 8 Due Date 8	
Amount Due	: P 33000.00			*030100000011	*
			Overdue Charges (plus 1% Interest)	Current Charges (details attached)	
	RENTAL SUB TOTALS	₱ — ₱			
Bill No.	Due Date	Curre	ent Amount	pproved by :	
030100000011	8/30/2016	₱ 3:	Due 3000.00 —	Marissa P. Pozas	
				Division Chief	
		. ()	a Interest rate of 40/ nor	month will be charged on overdue	
This bill should be	e paid on or before	e tne due dat	e. Interest rate of 1% per	month will be charged on overdue	account.