

Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

AVAS GARMENTS MFG.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 10000.00

**\*030100000002\***

|            |   | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---|---------------------------------------|---------------------------------------|
| RENTAL     | ₱ |                                       |                                       |
| SUB TOTALS |   | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000002 | 8/30/2016 | ₱ | 10000.00           |

Approved by :

Marissa P. Pozas

Division Chief

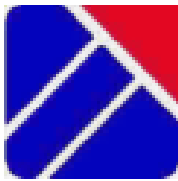
This bill should be paid on or before the due date. Interest rate of 1% per month will be charged on overdue account.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Please present this billing statement upon payment  
Payments later than the bill date may not be included in this billing statement  
This serves as disconnection and/or suspension notice  
For any bill inquiry, please call Finance Department at 437-6060

For the amount of withholding taxes deducted from your payments, please submit BIR Form No. 2307



Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

BANGJOO OPTICAL INDUSTRY, INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 20000.00

**\*030100000003\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000003 | 8/30/2016 | ₱ | 20000.00           |

Approved by :

Marissa P. Pozas

Division Chief

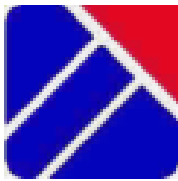
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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

BEOM JUN ELECTRONICS, INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 30000.00

**\*030100000004\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000004 | 8/30/2016 | ₱ | 30000.00           |

Approved by :

Marissa P. Pozas

Division Chief

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Date: \_\_\_\_\_

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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

BODY WRAPS MFG., INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 10000.00

**\*030100000005\***

|            |   | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---|---------------------------------------|---------------------------------------|
| RENTAL     | ₱ |                                       |                                       |
| RENTAL     | ₱ |                                       |                                       |
| SUB TOTALS |   | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000005 | 8/30/2016 | ₱ | 10000.00           |
| 030100000005 | 8/30/2016 | ₱ | 20000.00           |

Approved by :

\_\_\_\_\_  
Marissa P. Pozas

Division Chief

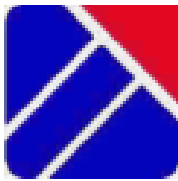
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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

DELTA FASHION PHILS., INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 20000.00

**\*030100000006\***

|            |   | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---|---------------------------------------|---------------------------------------|
| RENTAL     | ₱ |                                       |                                       |
| RENTAL     | ₱ |                                       |                                       |
| SUB TOTALS |   | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000006 | 8/30/2016 | ₱ | 20000.00           |
| 030100000006 | 8/30/2016 | ₱ | 40000.00           |

Approved by :

\_\_\_\_\_  
Marissa P. Pozas

Division Chief

This bill should be paid on or before the due date. Interest rate of 1% per month will be charged on overdue account.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

GOLD & GREEN APPAREL, INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 32000.00

**\*030100000010\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000010 | 8/30/2016 | ₱ | 32000.00           |

Approved by :

Marissa P. Pozas

Division Chief

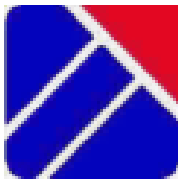
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Received by: \_\_\_\_\_

Date: \_\_\_\_\_

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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

NALI INDUSTRIES



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 20000.00

**\*030100000009\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000009 | 8/30/2016 | ₱ | 20000.00           |

Approved by :

Marissa P. Pozas

Division Chief

This bill should be paid on or before the due date. Interest rate of 1% per month will be charged on overdue account.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

NEXT MOBILE INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 40000.00

**\*030100000008\***

|            |   | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---|---------------------------------------|---------------------------------------|
| RENTAL     | ₱ |                                       |                                       |
| RENTAL     | ₱ |                                       |                                       |
| SUB TOTALS |   | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000008 | 8/30/2016 | ₱ | 40000.00           |
| 030100000008 | 8/30/2016 | ₱ | 25000.00           |

Approved by :

\_\_\_\_\_  
Marissa P. Pozas

Division Chief

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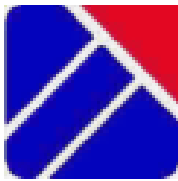
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Republic of the Philippines

# Philippine Economic Zone Authority

Head Office

General Billing

PPRC DEVELOPMENT INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 10000.00

**\*030100000007\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000007 | 8/30/2016 | ₱ | 10000.00           |

Approved by :

Marissa P. Pozas

Division Chief

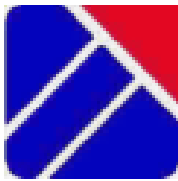
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# Philippine Economic Zone Authority

Head Office

General Billing

SINO-PHIL CHEMICAL INDUSTRIES, INC.



Bill Date 8/1/2016

Due Date 8/30/2016

**Amount Due:** ₱ 33000.00

**\*030100000011\***

|            | Overdue Charges<br>(plus 1% Interest) | Current Charges<br>(details attached) |
|------------|---------------------------------------|---------------------------------------|
| RENTAL     | ₱                                     |                                       |
| SUB TOTALS | ₱                                     |                                       |

| Bill No.     | Due Date  |   | Current Amount Due |
|--------------|-----------|---|--------------------|
| 030100000011 | 8/30/2016 | ₱ | 33000.00           |

Approved by :

Marissa P. Pozas

Division Chief

This bill should be paid on or before the due date. Interest rate of 1% per month will be charged on overdue account.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

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