

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice Date
Payment Terms
Currency Invoice No Due Date 30163554 07-Aug-2024 7 days PHP

14-Aug-2024

DOOR 2, RECLAMATION WAREHOUSE TOP ARMADA-RORO PICKUP Ship To Information: Address: Mode of Delivery:

Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER

Sold To:

Billing Address:

ADB AVE CORNER GARNET ST

ORTIGAS CENTRE

Pasig, 1605

TIN No: 009-210-296-000

BRGY, 10, BACOLOD CITY Bacolod-NEC,6100

REPUBLIC CEMENT & BUILDING Swift Code: BNORPHMMXXX MATERIALS INC Account Name: BDO - Manila Branch Preferred Bank Details Account No. 3008023696

Business Name/Style: TOP ARMADA CEMENT CORPORATION

Dispatch Location	Danao Grinding station				
SO No	21205493				
	so				
No	10.1				
Load No	32357385				
DR No	14017464				
Purchase Order No	6436				
Market	Bacolod-NEC				
Product Description	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	Invoice subtotal VATABLE Amount VAT - Zero Rate	VAT - Exempt VAT-12%	Total Gross Amount Less: Withholding Tax	Total Amount Due
MON	ВС		h		
qq	1000.00				
Unit Price	128.00				
Amount	128,000.00	114,285.71	13,714.29	128,000.00 1,142.86	126,857.14

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999

percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

Date & Time Printed Aug-08-2024 08:17:55 Software Name: Oracle JD Edwards Enterprise One Software Version: 9.2 This document is system generated, no signature is required.



MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634
Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Ship To Information

Mode of Delivery:

DOOR 2, RECLAMATION WAREHOUSE BRGY. 10, BACOLOD CITY Bacolod-NEC,6100 TOP ARMADA-RORO PICKUP Address:

> **Payment Terms** Invoice Date Currency 30163556 07-Aug-2024 7 days PHP 14-Aug-2024

Invoice No

Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING Swift Code: BNORPHMMXXX MATERIALS INC

Business Name/Style: TOP ARMADA CEMENT CORPORATION

311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST ORTIGAS CENTRE

Invoice Address:

Sold To:

Billing Address:

TOP ARMADA CEMENT CORPORATION

Pasig, 1605

TIN No: 009-210-296-000

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without							Danao Grinding station	Dispatch Location
shall pay RE							nding	ocation
PUBLIC CE							21205364	SO No
MENT		-					so	Ů
& BUILD							10.1	Line
NG MATERL							32356631	Load No
AI S INC in a							14017467	DR No
coordones with the tor							6436	Purchase Order No
							Bacolod-NEC	Market
	Total Amount Due	Total Gross Amount Less: Withholding Tax	VAT-12%	VAT - Exempt	VAT - Zero Rate	Invoice subtotal	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	Product
							publicType1P/1T Dura JB	Product Description
2	1 . L						8	MON
Doball by link							1000.00	qm
la far panelting							128.00	Unit Price
pood of domand in the event of late payment BIIVED shall be liable for popultion at the rate of two land	126,857.14	128,000.00 1,142.86	13,714.29		114,203.71	128,000.00	128,000.00	Amount

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999

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MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Currency Payment Terms Invoice Date Invoice No

30164218

09-Aug-2024 7 days PHP 16-Aug-2024

TOP ARMADA-RORO PICKUP Mode of Delivery: Ship To Information:

DOOR 2, RECLAMATION WAREHOUSE BRGY. 10, BACOLOD CITY Bacolod-NEC,6100

Swift Code: BNORPHMMXXX MATERIALS INC REPUBLIC CEMENT & BUILDING Account Name: BDO - Manila Branch Account No. 3008023696 Preferred Bank Details

Pasig, 1605

ORTIGAS CENTRE

TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST

Invoice Address: Sold To:

Billing Address:

								station	Danao Grinding	Dispatch Location	11N NO: 009-210-290-000
								21205493	2	SONO	30000
+	-	+		-		+	-	č			
-		1								No Cine	
								3237304	22257264	Load No	
									14017557	DR No	
								CASC	6436	Purchase Order No	
									Dally-pologe	Market	
Total Amount Due	Less: Withholding Tax	Total Gross Amount	VAT-12%	VAT - Exempt	VAT - Zero Rate	VATABLE Amount	Invoice subtotal		Dura IR - T1P Mindanao Republic Type 10/1T Dura IR	Product Description	
								5	BC	MON	
									00 0001	QTY	
									128.00	Unit Price	
120,001.14	1,142.86	128,000.00	13,714.29			114,203.71	128,000.00		128.000.00	Amount	

percent (12%) per annum (or in proportion mereor) of the entire amount due and unpaid starting from due date utilist actual This document is system generated, no signature is required. Date & Time Printed Aug-11-2024 15:50:53

Software Name: Oracle JD Edwards Enterprise One

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999



MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Currency Payment Terms Invoice Date Invoice No PHP 0164976

11-Aug-2024 7 days

18-Aug-2024

Ship To Information: Address: Mode of Delivery:

TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER

Invoice Address: Sold To:

Billing Address:

ORTIGAS CENTRE

ADB AVE CORNER GARNET ST

Santa Rosa-LAG,4026 Sta Rosa, Laguna San Lorenzo Phase 1 C TOP ARMADA-LAGUNA WH DEL STAROSA

> Account No. 3008023696
> Account Name: BDO - Manila Branch
> REPUBLIC CEMENT & BUILDING Swift Code: BNORPHMMXXX MATERIALS INC Preferred Bank Details

Business Name/Style: TOP ARMADA CEMENT CORPORATION

TIN No: 009-210-296-000	Dispatch Location	Teresa Plant				
6-000	SO No	21206201				
	-	o	-			-
	Line	ő				
Busines	Load No	32363919				
Business Name/Style:	DR No	13036804				
	Purchase Order No	6783				
TOP ARMADA CEMENT CORPORATION	Market	Santa Rosa- LAG				
ORATION	Product Description	BlendFlyashT1P40kgDurabgPallet RepublicType1P/1T Dura Pal	Invoice subtotal VATABLE Amount VAT - Zero Rate	VAT - Exempt VAT-12%	Total Gross Amount Less: Withholding Tax	Total Amount Due
	MON	BC				7
	qTY	600.00				
	Unit Price	173.00				
	Amount	106,800.00	106,800.00 95,357.14	11,442.86	106,800.00 953.57	105,846.43

percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

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MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice Date
Payment Terms
Currency Invoice No

12-Aug-2024 7 days PHP 19-Aug-2024 30165157

TOP ARMADA-LAGUNA WH DEL STAROSA Address:

0

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

Pasig, 1605 ORTIGAS CENTRE

311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST TOP ARMADA CEMENT CORPORATION

Sold To: Invoice Address:

Billing Address:

San Lorenzo Phase 1 C Sta Rosa, Laguna Santa Rosa-LAG,4026 Mode of Delivery: Ship To Information:

> Account No. 3008023696
> Account Name: BDO - Manila Branch
> REPUBLIC CEMENT & BUILDING MATERIALS INC Swift Code: BNORPHMMXXX Preferred Bank Details

Dispatch Location	SONo		N E	Load No	DR No	Purchase Order No	Market	Product Description	MON	qry	Unit Price	Amount
Teresa Plant	21206201	S	10.2	32363921	13036897	6783	Santa Rosa- LAG	BlendFlyashT1P40kgDurabgPallet RepublicType1P/1T Dura Pal	ВС	600.00	178.00	106,800.00
		_						VATABLE Amount VAT - Zero Rate				95,357.14
								VAT - Exempt VAT-12%				11,442.86
		_						Total Gross Amount Less: Withholding Tax				106,800.00 953.57
		+						Total Amount Due				105,846.43

percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

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Software Version: 9.2

Series No: 30000001 to 30999999 BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020