REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

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 No	30163554
Invoice Date	07-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	14-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

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

TIN No: 009-210-296-000

Business Name/Style: TOP ARMADA CEMENT CORPORATION

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

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve 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 Name: Oracle JD Edwards Enterprise One
Software Version: 9.2

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

REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

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 No	30163556
Invoice Date	07-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	14-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

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

TIN No: 009-210-296-000

Business Name/Style: TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21205364	SO	10.1	32356631	14017467	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
								Invoice subtotal				128,000.00
								VATABLE Amount				114,285.71
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				13,714.29
								Total Gross Amount				128,000.00
								Less: Withholding Tax				1,142.86
								Total Amount Due				126,857.14

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Software Version: 9.2

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Series No: 30000001 to 30999999

REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

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 No	30164218
Invoice Date	09-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	16-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

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

TIN No: 009-210-296-000

Business Name/Style: TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21205493	SO	10	32357384	14017557	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
								Invoice subtotal				128,000.00
								VATABLE Amount				114,285.71
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				13,714.29
								Total Gross Amount				128,000.00
								Less: Withholding Tax				1,142.86
								Total Amount Due				126,857.14

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve 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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REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

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 No	30164976
Invoice Date	11-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	18-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-LAGUNA WH DEL STAROSA
San Lorenzo Phase 1 C
Sta Rosa, Laguna
Santa Rosa-LAG,4026

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

TIN No: 009-210-296-000

Business Name/Style: TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Teresa Plant	21206201	SO	10	32363919	13036804	6783	Santa Rosa-LAG	BlendFlyashT1P40kgDurabgPallet RepublicType1P/1T Dura Pal	BC	600.00	178.00	106,800.00
								Invoice subtotal				106,800.00
								VATABLE Amount				95,357.14
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				11,442.86
								Total Gross Amount				106,800.00
								Less: Withholding Tax				953.57
								Total Amount Due				105,846.43

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve 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

REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

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 No	30165157
Invoice Date	12-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	19-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-LAGUNA WH DEL STAROSA
San Lorenzo Phase 1 C
Sta Rosa, Laguna
Santa Rosa-LAG,4026

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

TIN No: 009-210-296-000 **Business Name/Style:** TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Teresa Plant	21206201	SO	10.2	32363921	13036897	6783	Santa Rosa-LAG	BlendFlyashT1P40kgDurabgPallet RepublicType1P/1T Dura Pal	BC	600.00	178.00	106,800.00
								Invoice subtotal				106,800.00
								VATABLE Amount				95,357.14
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				11,442.86
								Total Gross Amount				106,800.00
								Less: Withholding Tax				953.57
								Total Amount Due				105,846.43

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Series No: 30000001 to 30999999

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