



SALES INVOICE

Invoice No	30165361
Invoice Date	13-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	20-Aug-2024

Billing Address:

Ship To Information:

Sold To:
Invoice Address:

Mode of Delivery:

TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig, 1605

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

[illegible]

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

250

This document is system generated, no signature is required.

BIK Permit No: AC-124-0102020-0

Date & Time Printed Aug-15-2024 08:52:11

Series No: 30000001 to 309999999

Software Name: Oracle JD Edwards Enterprise One



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 30165387
Invoice Date 13-Aug-2024
Payment Terms 7 days
Currency PHP
Due Date 20-Aug-2024

Sold To: **Billing Address:**

TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig, 1605

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	21206594	SO	10.1	32366535	14017703	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00



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	30165818
Invoice Date	16-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	23-Aug-2024

Sold To: _____ **Billing Address:** _____

Ship To Information:

Invoice Address:**Mode of Delivery:**

TOP ARMADA CEMENT CORPORATION

Address:

311 AIC BURGUNDY EMPIRE TOWER

TOP ARMADA-RORO PICKUP

ADB AVE CORNER GARNET ST

DOOR 2, RECLAMATION WAREHOUSE

ORTIGAS CENTRE

BRGY. 10, BACOLOD CITY

Pasig, 1605

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

[illegible]

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

This document is system generated. no signature is required.

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020

Series No: 30000001 to 30999999

Date & Time Printed Aug-18-2024 13:52:24

Software Name: Oracle JD Edwards Enterprise One

Software Version: 9.2



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 30165832
Invoice Date 17-Aug-2024
Payment Terms 7 days
Currency PHP
Due Date 24-Aug-2024

Billing Address:

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

Ship To Information:

Mode of Delivery:
Address:
TOP ARMADA-TACLOBAN OL PU
TACLOBAN CITY, LEYTE
Tadloban, 5500

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	21205545	SO	32358757	14017829	6759	Tadloban	Kapit-Balay Type S Jumbo bag Kapitbalay Types Cement DuraLB	BC	1000.00	130.00	130,000.00
Danao Grinding station	21205545	SO	32358758	14017822	6759	Tadloban	Kapit-Balay Type S Jumbo bag Kapitbalay Types Cement DuraLB	BC	1000.00	130.00	130,000.00
Invoice subtotal											260,000.00
VATABLE Amount											232,142.86
VAT - Zero Rate											
VAT - Exempt											
VAT-12%											27,857.14
Total Gross Amount											260,000.00
Less: Withholding Tax											2,321.43
Total Amount Due											257,678.57

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.

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

This document is system generated, no signature is required.
Date & Time Printed Aug-18-2024 14:02:50
Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2



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	30165840
Invoice Date	17-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	24-Aug-2024

PAVLOVA-NEC, V. I.

Preferred Bank Details
Account No. 3008023696

Account Name: BDO - Manila Branch

REPUBLIC CEMENT & BUILDING

MATERIALS INC

Swift Code: BNORPHMMXXX

TOP ARMADA CEMENT CORPORATION

101	ANIMADA CEMENTI CON CIMENTAZIONE
-----	----------------------------------

Dispatch Location	SO No	Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21207190	SO	10	32370849	14017821	6436	Bacolod-NEC Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
							Invoice subtotal				128,000.00
							VARIABLE 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 for in proportion thereof of the entire amount due and unpaid starting from due date until actual date of payment.

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

This document is system generated, no signature is required.

Date & Time Printed Aug-18-2024 14:04:30

Software Name: Oracle JD Edwards Enterprise One

Software Version: 9.2



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	30165676
Invoice Date	13-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	20-Aug-2024

Sold To: **Billing Address:**

Invoice A

TOP ARMADA CEMENT CORPORATION

311 A1C BURGUNDY EMPIRE TOWER

ADB AVE CORNER GARNET ST

ORTIGAS C

Ship To Information:

Mode of Delivery:

Address:

TOP ARMADA-LAGUNA WH DEL STAROSA

San Lorenzo Phase 1 C

Sta Rosa, Laguna

Preferred Bank Details

Account No. 3008023696

Account Name: BDO - Manila Branch

REPUBLIC CEMENT & BUILDING

MATERIALS INC

Swift Code: BNORPHMMXXX

TTN No: 009-210-296-000

Business Name/Style: TOP ARMADA CEMENT CORPORATION

[illegible]

This document is system generated, no signature is required.

Date & Time Printed Aug-16-2024 06:57:06

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

Software Name: Oracle JD Edwards Enterprise One

Software Version: 9.2