

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 30165361

13-Aug-2024 7 days

Due Date

20-Aug-2024

Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING Preferred Bank Details

Swift Code: BNORPHMMXXX

MATERIALS INC

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

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

Sold To: Invoice Address:

Billing Address:

Pasig, 1605

TIN No: 009-210-296-000

Bacolod-NEC,6100

Business Name/Style: TOP ARMADA CEMENT CORPORATION

shall be	Total Amount Due	Less: Withholding Tax	VAT-12%	VAT - Zero Rate VAT - Exampt	VATABLE Amount	Invoice subtotal	Danao Grinding 21205493 SO 10.2 32357386 14017700 6436 Bacolod-NEC Dura JB - T1P Mindanao RepublicType1P/1T Dura JB BC
						Section of the second	
							1000.00 128.00

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

Invoice No Invoice Date

30165387 13-Aug-2024 7 days

PHP 20-Aug-2024

Payment Terms
Currency
Due Date

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

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

Business Name/Style:

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

Bacolod-NEC,6100
TOP ARMADA CEMENT CORPORATION

21206594   SO   10.1   3236635   14017703   6436   Bacolod-NEC   Dura JB - T1P Mindanao RepublicType1P/1T Dura JB   BC   1000,00   128,00

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-15-2024 08:55:40
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

Ship To Information:

Invoice No
Invoice Date
Payment Terms
Currency
Due Date

30165818 ste 16-Aug-2024 ferms 7 days PHP

Due Date 23-Aug-2024

Preferred Rank Details

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

TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY

Bacolod-NEC,6100

Mode of Delivery:

Business Name/Style: TOP ARMADA CEMENT CORPORATION

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

Billing Address:

Pasig, 1605

TIN No: 009-210-296-000

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REPUBLIC CE							21206594	
MENT							so	
& BUILD							10	MO
ING MATER							32366534	
IAI S INC in							14017816	
accordance with the te							6436	
rms of navment						,	Bacolod-NEC	
The RUYER shall nav REPUBLIC CEMENT & RUIL DING MATERIALS INC in accordance with the terms of navment stated herein without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve	Total Amount Due	Total Gross Amount Less: Withholding Tax	VAI - Exempt VAT-12%	VAT - Zero Rate	Invoice subtotal		Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	
ent, BUY				-			ВС	
ER shall be lia							00.000	17 74
ble for penaltie							128.00	
as at the rate of twelve	126,857.14	128,000.00 1,142.86	13,714.29		128,000.00		128,000.00	

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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

CS CamScanner



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:

Address:
TOP ARMADA-TACLOBAN OL PU
TACLOBAN CITY, LEYTE Tacloban,6500

24-Aug-2024

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

**Invoice** No

30165832

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

Business Name/Style: TOP ARMADA CEMENT CORPORATION

Pasig, 1605

TIN No: 009-210-296-000

ORTIGAS CENTRE

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

Sold To:

Billing Address:

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999	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.	大学の 日本の日本の日本の							Danao Grinding station	Danao Grinding station	Dispatch Location
4-0102020-0000 o 30999999	REPUBLIC CEN								21205545	21205545	SO No
012 Effe	IENT &	E.					+		So	so	
ctivity [	BUILDII						1		30	20	No No
Date 11/02/2	NG MATER								32358758	32358757	Load No
020	IALS INC in nount due ar								14017822	14017829	DR No
	accordance with the to ad unpaid starting from								6759	6759	Purchase Order No
	erms of payment n due date until a								Tacloban	Tacloban	Market
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	need of de	Total Amount Due	Total Gross Amount Less: Withholding Tax	VAT-12%	VAT - Exampt	VATABLE Amount	invoice subtotal		Kapit-Balay Type S Jumbo bag Kapitbalay TypeS Cement DuraJB	Kapit-Balay Type S Jumbo bag Kapitbalay TypeS Cement DuraJB	Product Description
ated, no : 24 14:02 ards Ent	ent, BUY			T					ВС	ВС	MON
signature is re :50 erprise One	ER shall be li								1000.00	1000.00	arr
equired.	able for penaltic	-					THE SECTION OF THE SE	7	130.00	130.00	Unit Price
	es at the rate of twelve	257,678.57	2,321.43	27,857.14		232,142.86	260,000.00		130,000.00	130,000.00	Amount

Software Version: 9.2

**CS** CamScanner



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

Payment Terms Invoice No Currency Invoice Date PHP 7 days 24-Aug-2024 30165840

**Due Date** 

17-Aug-2024

Ship To Information:

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

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

Business Name/Style: TOP ARMADA CEMENT CORPORATION

ORTIGAS CENTRE Pasig, 1605

TIN No: 009-210-296-000

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

Invoice Address: Sold To:

Billing Address:

			_	_	_
Dispatch Location	Danao Grinding station				
SONO	21207190				1
٥	so				
No	10				
Load No	32370849				
DR No	14017821				
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	Total Coope Amount	Less: Withholding Tax	Total Amount Due
MON	BC				
QTY	1000.00				Me Children As
Unit Price	128.00				SALL TO THE PARTY OF THE PARTY
Amount	128,000.00	114,285.71	128,000.00	1,142.86	126,857.14

Series No: 30000001 to 30999999 BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 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-18-2024 14:04:30 Software Name: Oracle JD Edwards Enterprise One 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

Currency **Payment Terms** Invoice Date Invoice No

13-Aug-2024 7 days PHP 30165676

20-Aug-2024

San Lorenzo Phase 1 C TOP ARMADA-LAGUNA WH DEL STAROSA Mode of Delivery: Ship To Information: Address:

Sta Rosa, Laguna

Santa Rosa-LAG,4026

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

Business Name/Style: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST

TOP ARMADA CEMENT CORPORATION

Billing Address:

Invoice Address: Sold To:

ORTIGAS CENTRE

TIN No: 009-210-296-000

Dispatch Location   SO No   Line
SO 30 32366622 13036983 6783 Sanita Ross- Dura Pal  No 30 32366622 13036983 6783 LAG BlendFlyashT1P40kgDurabgPallet RepublicTypetP Cement BC 600.00 178.00 LAG Dura Pal  No 30 32366622 13036983 6783 LAG BlendFlyashT1P40kgDurabgPallet RepublicTypetP Cement BC 600.00 178.00 178.00 LAG
Line   Load No   DR No   Purchase Order No   Market   Product Description   DOM   QTY   Unit Price   1
Load No   DR No   Purchase Order No   Market   Product Description   UOM   QTY   Unit Price   1   1   1   1   1   1   1   1   1
DR No Purchase Order No Market Product Description UOM QTY Unit Price /  13036983 6783 Santa Ross- LAG BlendFlyashT1P40kgDurabgPallet RepublicType tP Cement BC 600.00 178.00  178.00 LAG 600.00  17
Purchase Order No Market Product Description UOM QTY Unit Price 1  Santa Rosa- LAG BlendFlyashT1P40kgDurabgPallet RepublicType1P Cement BC 600.00 178.00  Dura Pal BC 600.00 178.00  Invoice subtotal VATABLE Amount VATABLE Amount VAT-Zero Rate VAT-Zero Rat
Market Product Description UOM QTY Unit Price LAG BlendFlyashT1P40kgDurabgPallet RepublicType1P Cement Dura Pal Pal Pal Pal Pal Pal Pal Pal Pal Pa
IROSa- BlendFlyashT1P40kgDurabgPallet RepublicType1P Cement BC 600.00 178.00 Ura Pal Invoice subtotal VAT-Zero Rate VAT-2es Amount VAT-2es Amount VAT-2es Mount Total Gross Amount VAT-12e, Units Amou
gDurabgPallet RepublicType1P Cement BC 600.00 178.00 178.00
600.00 178.00
Unit Price 1.00 178.00
Unit Price 178.00
Amount  106,800.00  106,800.00  95,357.14  11,442.86 106,800.00

Software Version: 9.2 Software Name: Oracle JD Edwards Enterprise One Date & Time Printed Aug-16-2024 06:57:06 This document is system generated, no signature is required.

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.

Total Amount Due Less: Withholding Tax **Total Gross Amount** 

105,846.43 953.57

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