



PhilBritish
INSURANCE

PHILIPPINE BRITISH ASSURANCE CO., INC.
11th floor, Pacific Star Building, Sen. Gil Puyat Avenue cor. Makati Avenue,
Bel-Air, City of Makati, NCR, Fourth District, Philippines 1209
Tel. No.: 8890 40-51 Fax: 8897-35-88 / 8890-40-58
Website: www.philbritish.com E-mail: info@philbritish.com
VAT REG. TIN 000-803-300-00000

INVOICE

HOF 00289950

OFFICIAL RECEIPT

Payor : TOP ARMADA CEMENT CORPORATION

Receipt No : ORHOF00289950

Date : 08/14/2024

Business Style : TOP ARMADA CEMENT CORPORATION

Address : F. ORTIGAS JR. RD. PASIG CPO, PASIG CITY

TIN :

Particulars : PREMIUM PAYMENT

Total Amount : PHP 6,493.28

Account Credited : AG0001940

P-HOF-24-1-30-3001-001187

Total Credited

6,493.28

Premium	:	5,292.00
LGT	:	10.58
VAT	:	635.04
Documentary Stamp Tax	:	661.50
On Account	:	.00
Total	:	6,599.12
Less: Withholding Tax	:	105.84
Total Amount Due	:	6,493.28

CHEQUE/CASH DETAILS

AMOUNT

Bank	Cheque	Cheque Date	
CQ	UNB	10-AUG-24	6,493.28
	2002813324		

IMPORTANT

- 1) Check Payments received but was dishonored by the bank automatically cancel this Official Receipt.
- 2) This Official Receipt is being issued on the assumption that there is / are no known loss / losses affecting the policy (ies) for which this payment is being applied, otherwise this Official Receipt is automatically considered null and void.
- 3) Acceptance of this payment shall not waive the company's right to deny liability on any claim under the policy arising before such payments or after the expiration of the credit term of the policy.
- 4) This Official Receipt is not valid unless signed by an authorized signatory


Authorized Signatory

Note: This Official Receipt Cancels our
Provisional Receipt No. _____

PAYORS COPY

BIR Permit No.: 1910_0125_PTU_CAS_000658 Date issued: October 10, 2019
Inclusive Series: 00000001-99999999 Valid Until: September 30, 2024
Effective Date: October 1, 2019

"THIS OFFICIAL RECEIPT IS VALID FOR CLAIM OF INPUT TAX"
"THIS OFFICIAL RECEIPT IS VALID FOR FIVE (5) YEARS FROM DATE OF PTU"
By your side.



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INVOICE

HOF 00289947

*OFFICIAL RECEIPT

Payor : STARPORT TRADING CORPORATION

Receipt No : ORHOF00289947

Date : 08/14/2024

Address : ROOM 301, GRACE BUILDING, ORTIGAS AVE. GREENHILLS PO, SAN JUAN CITY

Business Style : STARPORT TRADING CORPORATION

TIN :

Total Amount : PHP 2,391.84

Particulars : PREMIUM PAYMENT

Account Credited : AG0001940

Total Credited

P-HOF-24-1-30-3001-001186

2,391.84

Premium	:	1,949.34
LGT	:	3.90
VAT	:	233.92
Documentary Stamp Tax	:	243.67
On Account	:	.00
Total	:	2,430.83
Less:Withholding Tax	:	38.99
Total Amount Due	:	2,391.84

CHEQUE/CASH DETAILS

AMOUNT

Bank	Cheque	Cheque Date	
CQ	UNB	10-AUG-24	2,391.84
	2002718969		

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INVOICE

HOF 00289949

OFFICIAL RECEIPT

Payor : STARPORT TRADING CORPORATION

Receipt No : ORHOF00289949

Date : 08/14/2024

Business Style : STARPORT TRADING CORPORATION

Address : ROOM 301, GRACE BUILDING, ORTIGAS AVE. GREENHILLS PO, SAN JUAN CITY

TIN :

Particulars : PREMIUM PAYMENT

Total Amount : PHP 9,276.86

Account Credited : AG0001940

P-HOF-24-1-30-3001-001188

Total Credited

9,276.86

Premium	:	7,560.60
LGT	:	15.12
VAT	:	907.27
Documentary Stamp Tax	:	945.08
On Account	:	.00
Total	:	9,428.07
Less:Withholding Tax	:	151.21
Total Amount Due	:	9,276.86

CHEQUE/CASH DETAILS

AMOUNT

Bank	Cheque	Cheque Date	
CQ	UNB	10-AUG-24	9,276.86
	2002718970		

VATable Sales	:	7,560.60
VAT Amount	:	907.27
Zero Rated Sales	:	.00
VAT Exempt Sales	:	.00
Total Amount Payment	:	9,276.86

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