



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

HOF 00296055

INVOICE
OFFICIAL RECEIPT

Payer : TOP ARMADA CEMENT CORPORATION
Address : F. ORTIGAS JR. RD. PASIG CPO, PASIG CITY

Receipt No : ORHOF00296055
Date : 09/13/2024
Business Style : TOP ARMADA CEMENT CORPORATION

TIN :
Particulars : PREMIUM PAYMENT

Total Amount : PHP 4,088.92

Account Credited	Total Credited
AG0001940 P-HOF-24-1-30-3001-001322	4,088.92
Premium	3,332.45
LGT	6.67
VAT	399.89
Documentary Stamp Tax	416.56
On Account	.00
Total	4,155.57
Less:Withholding Tax	66.65
Total Amount Due	4,088.92

CHEQUE/CASH DETAILS			AMOUNT
Bank	Cheque	Cheque Date	
CQ	BDO 1563449	04-SEP-24	4,088.92

VATable Sales	3,332.45
VAT Amount	399.89
Zero Rated Sales	.00
VAT Exempt Sales	.00
Total Amount Payment	4,088.92

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"



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HOF 00296057

INVOICE

OFFICIAL RECEIPT

Payer : TOP ARMADA CEMENT CORPORATION

Receipt No : ORHOF00296057

Date : 09/13/2024

Business Style : TOP ARMADA CEMENT CORPORATION

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

TIN :

Particulars : PREMIUM PAYMENT

Total Amount : PHP 2,724.39

Account Credited : AG0001940
P-HOF-24-1-30-3001-001367

Total Credited 2,724.39

Premium	:	2,220.37
LGT	:	4.44
VAT	:	266.44
Documentary Stamp Tax	:	277.55
On Account	:	.00
Total	:	2,768.80
Less: Withholding Tax	:	44.41
Total Amount Due	:	2,724.39

CHEQUE/CASH DETAILS

AMOUNT

Bank	Cheque	Cheque Date	
CQ	BDO 1563471	11-SEP-24	2,724.39

VATable Sales	:	2,220.37
VAT Amount	:	266.44
Zero Rated Sales	:	.00
VAT Exempt Sales	:	.00
Total Amount Payment	:	2,724.39

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Authorized Signatory

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INSURANCE
By your side.



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HOF 00296056

INVOICE

OFFICIAL RECEIPT

Payor : TOP ARMADA CEMENT CORPORATION

Receipt No : ORHOF00296056

Date : 09/13/2024

Business Style : TOP ARMADA CEMENT CORPORATION

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

TIN :

Particulars : PREMIUM PAYMENT

Total Amount : PHP 4,361.51

Account Credited : AG0001940

P-HOF-24-1-30-3001-001293

Total Credited

4,361.51

Premium	:	3,554.61
LGT	:	7.11
VAT	:	426.55
Documentary Stamp Tax	:	444.33
On Account	:	.00
Total	:	4,432.60
Less:Withholding Tax	:	71.09
Total Amount Due	:	4,361.51

CHEQUE/CASH DETAILS

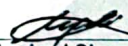
AMOUNT

Bank	Cheque	Cheque Date	
CQ	BDO 1563458	09-SEP-24	4,361.51

VATable Sales	:	3,554.61
VAT Amount	:	426.55
Zero Rated Sales	:	.00
VAT Exempt Sales	:	.00
Total Amount Payment	:	4,361.51

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