

TOP ARMADA CEMENT CORPORATION

Wellington T. Syquiatco

69 SWALLOW DRIVE, GREENMEADOWS, QUE;
PHILIPPINES

Date 09.12.24

Time 10:34

VAT Number:

Purchase Order 6941

#	Description	GL/Account	Total
1	Rental payment for Centerpoint Office from September 1-30,2024	Rental Warehouse (General, Manila,)	Php 67,200.00
2	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
3	Rental payment for Centerpoint Office from October 1-31,2024	Rental Warehouse (General, Manila,)	Php 67,200.00
4	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
5	Rental payment for Centerpoint Office from November 1-30,2024	Rental Warehouse (General, Manila,)	Php 67,200.00
6	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
7	Rental payment for Centerpoint Office from December 1-31,2024	Rental Warehouse (General, Manila,)	Php 67,200.00
8	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
9	Rental payment for Centerpoint Office from January 1-31,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
10	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
11	Rental payment for Centerpoint Office from February 1-28,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
12	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
13	Rental payment for Centerpoint Office from March 1-31,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
14	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
15	Rental payment for Centerpoint Office from April 1-30,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
16	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
17	Rental payment for Centerpoint Office from May 1-31,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
18	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00

Continued on next page

Page 1 / 2

Created by: Rodel Pagapong

Printed by SAP Business One

Address: Room 311 AIC Burgundy Empire Tower, ADB Av

PHILIPPINES

TOP ARMADA CEMENT CORPORATION

Wellington T. Syquiatco

69 SWALLOW DRIVE, GREENMEADOWS, QUE;
PHILIPPINES

Date 09.12.24

Time 10:34

VAT Number:

Continue

Purchase Order 6941

#	Description	GL/Account	Total
19	Rental payment for Centerpoint Office from June 1-30,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
20	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
21	Rental payment for Centerpoint Office from July 1-31,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
22	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00
23	Rental payment for Centerpoint Office from August 1-31,2025	Rental Warehouse (General, Manila,)	Php 67,200.00
24	wtax 5%	Withholding Tax Payable (General, Manila,)	Php -3,360.00

Delivery Date 09.12.24

Tax Liabile

Php 766,080.00

Sales Employee: -No Sales Employee-

Payment Terms: COD

e-PR-2596F Rental Payment for Centerpoint Office from
September 1-30,2024 to August 1-31,2025

Total

Php 766,080.00

h.

Pagapong 09/14/24
Page 2, 2

Created by: Rodel Pagapong

Printed by SAP Business One

Address: Room 311 AIC Burgundy Empire Tower, ADB Av

PHILIPPINES