



TROJAN COMPUTER FORMS MFG. CORP.

#488 A. Mabini Street, Manggahan, Pasig City
Tel. Nos.: 8646-9905 to 08
VAT Reg. TIN: 000-238-957-00000



NUMBER	PAGE
66105	
DATE	
Aug/30/2024	

SALES INVOICE

STARPORT PH HOLDINGS, INC.

SOLD TO: Unit 301 3rd Floor Grace Bldg. Ortigas Ave., Greenhills,
San Juan City 1503
TIN: 006-534-211-00000

SHIP TO:

STARPORT PH HOLDINGS, INC.

Unit 1501 Centerpoint Condominium Julia Vargas
St. Gamet Road Ortigas Center, Pasig City
Look for Mr. Rodel Pagapong

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
64700	Jun/04/2024	18157	T	Confirmed Quote	DELIVERY	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
30	bkts:	DELIVERY RECEIPT 4 PLY 5 1/2" x 8 1/2" Using NCR Colored Paper, (White, Pink, Blue & Green) w/ numbering; 50 sets/booklet Total Quantity - 1,500 SN: 00001 - 01500	172.00	bkt	5,160.00

RDC

COMMENTS: PAYMENT TERMS: 15 DAYS
FULL DELIVERY
VAT INCLUDED

TERMS & CONDITIONS:
Make all checks payable to TROJAN COMPUTER FORMS MANUFACTURING CORP. Our responsibility ceases when merchandise is delivered to carrier in good order. In case of default in payment of the total amount or part thereof, the unpaid amount shall bear 1% interest monthly from date of default, plus 20% of the total amount due if account is turned over to an attorney. In case of litigation arising from this transaction, the appropriate court of Pasig City shall have jurisdiction and all legal costs shall be for the account of the customer.

Prepared By:

S. MADRID

Approved By:

Dispatcher:

Received by above items in good order

RODEL PAGAPONG

Vatable Sales

VAT Exempt Sales

Zero Rated Sales

Total Sales

12% Value Added Tax

TOTAL AMOUNT

4,607.14

552.86

5,160.00

1 Box (250 x 100) SN: 66001-66250 BIR Permit No. 043A/202300000002467 Date of ATP: 03/09/2023
Printed by: TROJAN COMPUTER FORMS MFG. CORP. #488 A. Mabini St., Manggahan, Pasig City
VAT Reg. TIN # 000-238-957-00000 LL Permit No. LL (INVOICES) 438-0914-97 Date of Issue: Sept. 26, 2014

Printer's Accreditation No.: 043MP20180000000018
Date Issued: 01/18/2019 Expiry Date: 01/17/2024

Invoice No.: **66105**



TROJAN COMPUTER FORMS MFG. CORP.

#488 A, Mabini Street, Manggahan, Pasig City
Tel. Nos.: 8646-9905 to 08
VAT Reg. TIN: 000-238-957-00000



NUMBER	PAGE
66104	
DATE	
Aug/30/2024	

SALES INVOICE

STARPORT PH HOLDINGS, INC.

SOLD TO: Unit 301 3rd Floor Grace Bldg. Ortigas Ave., Greenhills,
San Juan City 1503
TIN: 006-534-211-00000

STARPORT PH HOLDINGS, INC.

SHIP TO: Unit 1501 Centerpoint Condominium Julia Vargas
St. Garnet Road Ortigas Center, Pasig City
Look for Mr. Rodel Pagapong

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
84688	Jun/04/2024	18157	T	Confirmed Quote	DELIVERY	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
30	bkts:	COLLECTION RECEIPT 2 PLY 5 1/2" x 8 1/2" Using NCR Colored Paper, (White & Pink) w/ numbering; 50 sets/booklet Total Quantity - 1,500 SN: 1501 - 3000	132.00	bkt	3,960.00

ROC

COMMENTS: PAYMENT TERMS:

FULL DELIVERY
VAT INCLUDED

TERMS & CONDITIONS:

Make all checks payable to TROJAN COMPUTER FORMS MANUFACTURING CORP. Our responsibility ceases when merchandise is delivered to carrier in good order. In case of default in payment of the total amount or part thereof, the unpaid amount shall bear 1% interest monthly from date of default, plus 20% of the total amount due if account is turned over to an attorney. In case of litigation arising from this transaction, the appropriate court of Pasig City shall have jurisdiction and all legal costs shall be for the account of the customer.

Vatable Sales 3,535.71
VAT Exempt Sales
Zero Rated Sales
Total Sales
12% Value Added Tax 424.29
TOTAL AMOUNT **3,960.00**

Prepared By: *S. MADRID*

Approved By:

Dispatcher:

Received the above items in good order

Printer's Accreditation No. 043M/2018/0000000018
Date Issued: 01/18/2019 Expiry Date: 01/17/2024

Invoice No.: **66104**

150185 150185 150185 150185 150185 150185 150185 150185 150185 150185
Printed by: TROJAN COMPUTER FORMS MFG. CORP. #488 A, Mabini St., Manggahan, Pasig City
VAT Reg. TIN # 000-238-957-00000 LL Permit No. LL (INVOICES)-438-0914-97 Date of Issue: Sept. 26, 2014



TROJAN COMPUTER FORMS MFG. CORP.

#488 A. Mabini Street, Manggahan, Pasig City
Tel. Nos.: 8646-9905 to 08
VAT Reg. TIN: 000-238-957-00000



NUMBER	PAGE
66112	
DATE	
Sept 03/2024	

SALES INVOICE

SOLD TO: STARPORT PH HOLDINGS, INC.
Unit 301 3rd Floor Grace Bldg. Ortigas Ave., Greenhills,
San Juan City 1503
TIN: 006-534-211-00000

SHIP TO: STARPORT PH HOLDINGS, INC.
Unit 1501 Centerpoint Condominium Julia Vargas
St. Garnet Road Ortigas Center, Pasig City
Look for Mr. Rodel Pagapong

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
84701	Jun/04/2024	18157	T	Confirmed Quote	DELIVERY	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
30	bkts:	SALES INVOICE 4 PLY 5 1/2" x 8 1/2" Using NCR Colored Paper, (White, Pink, Blue & Green) w/ numbering; 50 sets/booklet Total Quantity - 1,500 SN: 7501 - 9000	172.00	bkt	5,160.00

COMMENTS: PAYMENT TERMS: 15 DAYS FULL DELIVERY VAT INCLUDED		TERMS & CONDITIONS: Make all checks payable to TROJAN COMPUTER FORMS MANUFACTURING CORP. Our responsibility ceases when merchandise is delivered to carrier in good order. In case of default in payment of the total amount or part thereof, the unpaid amount shall bear 1% interest monthly from date of default, plus 20% of the total amount due if account is turned over to an attorney. In case of litigation arising from this transaction, the appropriate court of Pasig City shall have jurisdiction and all legal costs shall be for the account of the customer.	Vatable Sales VAT Exempt Sales Zero Rated Sales Total Sales 12% Value Added Tax TOTAL AMOUNT
Prepared By: <i>S. MADRID</i>	Approved By:	Dispatcher: <i>RODEL PAGAPONG</i>	Received the above items in good order. <i>09/03/24</i> <i>RODEL PAGAPONG</i>
			4,607.14 552.86 5,160.00

150x (25% SP) SN: 66201-66250 BIR Permit No. 043AU2023000002467 Date of ATP: 03/09/2023
Printed by: TROJAN COMPUTER FORMS MFG. CORP. #488 A. Mabini St., Manggahan, Pasig City
VAT Reg. TIN # 000-238-957-00000 LL Permit No. LL (INVOICES) 438-0914-97 Date of Issue: Sept 26, 2014

Printer's Accreditation No.: 043MP2018/000000018
Date Issued: 01/18/2019 Expiry Date: 01/17/2024

Invoice No.: **66112**