

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634
Tel Nos.(632) 8885-4599, (632) 7238-9881
VATEREG. TIN: 00023754000000

SALES INVOICE

Invoice No Invoice Date Payment Terms 30166785 17-Aug-2024 7 days

Currency Due Date PHP 24-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST ORTIGAS CENTRE Pasig, 1605

Billing Address:

Ship To Information: Mode of Delivery: Address: TOP ARMADA-ERODMA RMX Erodma RMX, Brgy, San Bartolome Novaliches, QC Quezon City,1123 Preferred Bank Details
Account No. 3008023696

Account Name: BDO - Manila Branch REPUBLIC CEMENT & BUILDING MATERIALS INC Swift Code: BNORPHMMXXX

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

11N NO. 009-210-29	1	-	9.0	Dusines	s Name/Sty	le. TOT ARMADA	CEMENT CORP					
Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Bulacan Plant	21207199	so	10	32370917	10070668	6807	Quezon City	Republic Type 1 Cement Bulk Republic Type 1 Cement Bulk	ВС	983.50	203.00	199,650.50
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			19									
								To the second se				100 650 5
				A COLUMN TO THE PARTY OF THE PA				Invoice subtotal VATABLE Amount	-			199,650.5 178,259.3
	-			A service	4	448853		VAT - Zero Rate				110,200.0
								VAT - Exempt				
					-			VAT-12%				21,391.1
								Total Gross Amount Less: Withholding Tax				199,650.5 1,782.5
				0		1		Total Amount Due			STATE OF SMILE FOR	197,867.9

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.

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020

Series No: 30000001 to 30999999

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Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2





REPUBLIC CEMENT & BUILDING MATERIALS INC
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 **Payment Terms**

30167032 20-Aug-2024 7 days PHP

Currency **Due Date**

27-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST **ORTIGAS CENTRE** Pasig,1605

Billing Address:

Ship To Information: Mode of Delivery: Address: TOP ARMADA-RORO PICKUP

DOOR 2, RECLAMATION WAREHOUSE BRGY, 10, BACOLOD CITY

Bacolod-NEC,6100

-- 205-4599 / 238-9801

Preferred Bank Details Account No. 3008023696 Account Name: BDO - Manila Branch

REPUBLIC CEMENT & BUILDING MATERIALS INC

Swift Code: BNORPHMMXXX

TIN No: 009-210-296-000

TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21207190	so	10.1	32370850	14017944	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	ВС	1000.00	128.00	128,000.00
							4					
									1 3			
								Invoice subtotal				128,000.
								VATABLE Amount VAT - Zero Rate VAT - Exempt VAT-12%			į.	114,285. 13,714.
								Total Gross Amount Less: Withholding Tax				128,000. 1,142.
							(Total Amount Due		126.2.12.79		126,857.

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.

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 30167811 **Invoice Date Payment Terms** Currency

Due Date

21-Aug-2024 7 days PHP 28-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST **ORTIGAS CENTRE** Pasig,1605

Billing Address:

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

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

TIN No. 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21207190	so	10.2	32370851	14017996	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	ВС	1000.00	128.00	128,000.00
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2.4												
			_					Invoice subtotal			1,00	128,000.0
								VATABLE Amount VAT - Zero Rate VAT - Exempt VAT-12%				114,285.7 13,714.2
-								Total Gross Amount Less: Withholding Tax				128,000.0 1,142.8
								Total Amount Due				126,857.1

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.

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 Payment Terms Currency Due Date

30167813 21-Aug-2024 7 days PHP 28-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST ORTIGAS CENTRE Pasig,1605 Billing Address:

Ship To Information: Mode of Delivery: Address: TOP ARMADA-TACLOBAN OL PU TACLOBAN CITY, LEYTE Tacloban,6500 Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING
MATERIALS INC
Swift Code: BNORPHMMXXX

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No	•	Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21205545	so	40	32358759	14018007	6759	Tacloban	Kapit-Balay Type S Jumbo bag Kapitbalay TypeS Cement DuraJB	ВС	1000.00	130.00	130,000.00
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	9.0							1 1 1	36.			100.000
						*		Invoice subtotal				130,000.0 116,071.4
					-			VATABLE Amount VAT - Zero Rate				110,071.4
						1		VAT - Exempt				
								VAT-12%				13,928.5
								Total Gross Amount				130,000.0
				1				Less: Withholding Tax	-	V	-	1,160.7
			1 - 1					Total Amount Due				128,

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.

BIR Permit No: AC-124-0102020-000012 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 Payment Terms Currency Due Date 30167986 22-Aug-2024 7 days PHP 29-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST ORTIGAS CENTRE Pasig, 1605 Billing Address:

Ship To Information: Mode of Delivery: Address: TOP ARMADA-TACLOBAN OL PU TACLOBAN CITY, LEYTE Tacloban,6500 Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING
MATERIALS INC
Swift Code: BNORPHMMXXX

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
21205545	so	50	32358760	14018010	6759	Tacloban	Kapit-Balay Type S Jumbo bag Kapitbalay TypeS Cement DuraJB	ВС	1000.00	130.00	130,000.00
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		Į.			-						
							Invaice subtotal				130,000.00
							VATABLE Amount				116,071.43
			1								
					+				13		13,928.57
							Total Gross Amount				130,000.00
	- 1						Less: Withholding Tax		1		1,160.7
		SO No 21205545 SO	No No	No Load No	No Load No DR No	No No DR NO Purchase Order No	No Load No Dr. No Purchase Order No Market	21205545 SO 50 32358760 14018010 6759 Tacloban Kapit-Balay Type S Jumbo bag Kapitbalay Type S Cement DuraJB Invoice subtotal VATABLE Amount VAT - Zero Rate VAT - Exempt VAT-12% Total Gross Amount	21205545 SO 50 32358760 14018010 6759 Tacloban Kapit-Balay Type S Jumbo bag Kapitbalay TypeS Cement DuraJB Invoice subtotal VATABLE Amount VAT - Zero Rate VAT - Exempt VAT-12% Total Gross Amount	21205545 SO SO 32358760 14018010 6759 Tacloban Tacloban Kapit-Balay Type S Jumbo bag Kapitbalay Type S Cement BC 1000.00	21205545 SO SO SO SO SO SO SO S

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.

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 Payment Terms Currency Due Date 30168188 24-Aug-2024 7 days PHP 31-Aug-2024

Sold To: Invoice Address: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST ORTIGAS CENTRE Pasig,1605 Billing Address:

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

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

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Danao Grinding station	21207576	so	10	32372408	14018158	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	ВС	1000.00	128.00	128,000.00
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				1								
	1						/					
										Carlot		
								Invoice subtotal			E-17/19/19/	128,000.00
								VATABLE Amount				114,285.7
								VAT - Zero Rate VAT - Exempt				
								VAT-12%				13,714.2
			7					Total Gross Amount				128,000.0
			10					Less: Withholding Tax	16			1,142.8 126,857.1
	1							Total Amount Due			9	

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

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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

Invoice No Invoice Date Payment Terms Currency

Due Date

30168978 27-Aug-2024 7 days PHP 03-Sep-2024

Sold To: Invoice Address:

Invoice Address:

TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig, 1605

Billing Address:

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

Bacolod-NEC,6100

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

TIN No: 009-210-296-000

Business Name/Style:

TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No		Line No	Load No	DR No	Purchase Order No	Market	Product Description	иом	QTY	Unit Price	Amount
Danao Grinding station	21207576	so	10.1	32372409	14018268	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	ВС	1000.00	128.00	128,000.00
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							7	r e e e e e e e e e e e e e e e e e e e				
	-				-						6-1-54	
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							2		1			
				1	3							
								V .				
Samuel State of the State of th	126 By				,			Invoice subtotal	3 000		le to venius	128,000.00
								VATABLE Amount VAT - Zero Rate				114,285.7
								VAT - Exempt VAT-12%				13,714.29
							6	Total Gross Amount Less: Withholding Tax				128,000.0 1,142.8
			AND SERVICE			7-17		Total Amount Due				126,857.1

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.

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

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Software Version: 9.2

