based on cPR# 32665C

TOP ARMADA CEMENT CORPORATION

Expense Report

Employee Name: Renee Sumarinas

Position: Business Development Officer

Date of Trip: Aug. 1-10, 2024

Purpose of Trip: Fieldwork in Bukidnon area

Date 20 24	Description	Travel	Lodging	Meals	Transport	Other	TOTAL
	Starport Office - Tagbilaran Port				Tricycle		₱ 120-
	Bus Ticket No. (28234414 / 27489772)				Bus		1,055-
	Hotel Accommodation (Online Booking 1317947788)						1,581.93
	Hotel Accommodation (# 0181)						4,900-
	Hotel Accommodation (# 0282)						4,970-
	Motor Rental						6,500-
	Gasoline Allowance						2,000-
	Meal Allowance (75 per day x 10 days)						750-
	Nothing Follows						
	TOTAL						

Total Due ₱21,876.93

Employee Signature:

Approved by:

Address:
Agoda Company Pte, Ltd.
30 Cecil Street
Prudential Tower #19-08
Singapore 049712

Booking No. 1317947788
Payment Date August 1, 2024

Receipt

Customer Name & Address	
Name	Renee Sumarinas
Billing Address	-
Email Address	reneesumarinas@gmail.com

Description		Amount
Hotel Name	Red Planet Cagayan de Oro	
Period	August 1, 2024 - August 2, 2024 (1 night(s))	
Room Type	Double Room	
# of Rms.	1	
# of Extra Beds	0	
Total Room Charges		USD 28.90
Total Extra Bed Charges		USD 0.00
Discount		USD -1.81
	GRAND TOTAL	USD 27.09
	Total Charge	PHP 1,581.93 (USD 27.09)

This receipt is automatically generated.

Agoda Company Pte. Ltd.
Authorized Stamp & Signature

1ST AVENUE APARTELLE

Propia Street Sumpong, Malaybalay City, Bukidnon
Roy Patricio A. Talose - Prop.
Non-VAT Reg TIN: 114-169-949-00000

SERVICE INVOICE

Nº 0181

Served to: JCP ARMADA CEMENT CORP Date: Aug. 2, 2024

TIN: Terms:

Address: OSCA/PWD ID No.:

Cardholder's Signature:

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
		Rm Accom.		4,900
		Sale Subj. to PT		
		Exempt Sale		
		Total Sales		
		Less: SC/PWD-Discount		
		TOTAL AMOUNT DUE		4,900

48 Bklts. 150x(2) Serial No.: 0001-2400
BIR Authority To Print No.: 099AU20240000004002
Date Issued: June 27, 2024
CUDAL PRESS - VAT Reg. TIN: 103-804-178-00000
Cudal Compound, Barangay 2, Malaybalay City, Bukidnon

Issued by:

Authorized Representative

PRINTERS ACCREDITATION #: 099MP20240000000007
DATE ACCREDITED: 03-27-2024

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

1ST AVENUE APARTELLE

Propia Street Sumpong, Malaybalay City, Bukidnon
Roy Patricio A. Talose - Prop.
Non-VAT Reg TIN: 114-169-949-00000

SERVICE INVOICE

Nº 0282

Served to: TOP ARMADA CEMENT CORP. Date: AUG. 10, 2024

TIN: ______________________ Terms: ______________________

Address: ______________________ OSCA/PWD ID No.: ______________________

______________________ Cardholder's Signature: ______________________

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
		Rm- Accom		4,970
		Sale Subj. to PT		
		Exempt Sale		
		Total Sales		
		Less: SC/PWD-Discount		
		TOTAL AMOUNT DUE		4,970

48 [illegible] Serial No.: 0001-2400
BIR Authority To Print No.: 099AU20240000004002
Date Issued: June 27, 2024
CUDAL PRESS - [illegible] Reg. TIN: 103-804-178-00000
Cudal [illegible] Barangay 2, Malaybalay City, Bukidnon

Issued by: ______________________
Authorized Representative

PRINTERS ACCREDITATION #: 099MP20240000000007
DATE ACCREDITED: 03-27-2024

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

SALES INVOICE

Date Aug. 10, 2024

Sold to Top Armada Cement Corp.

TIN ______ Terms ______

Address ______ Business Style ______

OSCA/PWD ID No. ______ Cardholder's Signature ______

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1 Unit	Honda	Motor Rental	₱650/	₱6,500-
		good for 10 days		
		(Honda Click)		

	Total Sales	
	Less: SC/PWD Discount	
	Total Due	
	Less: Withholding Tax	
	TOTAL AMOUNT DUE	₱6,500-

200 Bklts (50x2) 00001-10000
BIR Authority to Print No. 2AU00031829504
Date Issued: 07-18-2021 Valid until: 07-17-2026
LAGARE PRINTING PRESS
P-16, Sayre Highway, Poblacion, Valencia, Bukidnon
TIN: 103-804-186-000 NON VAT

0000043

Cashier/Authorized Representative

Printer's Accreditation No. 099MP2019000000001
Accreditation Date: March 18, 2019
Expiry Date: March 17, 2024

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

THIS INVOICE SHALL BE VALID UNTIL JULY 17, 2026

...acher's Village 73-A Ma... ...playa Talomo District, ... City, ...avao ...
VAT Reg. TIN: 769-733-610-00079
Business Style: Gasoline Station

CASH SALES INVOICE

Date: 8/10/24

Sold to: TOPARMADA CEMENT CORP.

Address:

TIN: OSCA/PWD ID #:

Business Style: SC/PWSignature:

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
		☐ DECIVEL		
32.47	L	☑ VOLT	61.60	2000
		☐ THUNDER		
		☐ OTHERS		

		Total Sales (VAT Inclusive)	
		Less: VAT	1,785.71
VATable Sales		Amount: Net of VAT	
VAT Exempt Sales		Less: SC/PWD Discount	
Zero-Rated Sales		Amount Due	214.29
		Add: VAT	
		TOTAL AMOUNT DUE	2000

Thank You, Come Again...

Nº 007548

Romnillo
Cashier/Authorized Signature

PRINTER'S NAME: ARS PRINTING PRESS	TIN: 192-169-197-00000	ADDRESS: P-LEMONSITO, MANKILAM, TAGUM	PRINTER'S ACRED. NO.: 112MP20180000000001	DATE ISSUED 11.29.2018

BOX/BKLT NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP NO.	DATE ISSUED
300 BKLTS.	50	2X	000001-015000	113AU20230000008996	10.03.2023

Zone I Hi-way Bulua, CDO
TIN 000-953-945-000 Non-VAT

BUS TICKET - ZN

BUS NO.					PESOS			cts
1	1	1	1	1	1	1	1	5
2	2	2	2	2	2	2	2	10
3	3	3	3	3	3		3	20
4	4	4	4	4	4	4	4	30
5	5	5	5	5	5	5	5	40
6	6	6	6	6	6	6	6	50
7	7	7	7	7	7	7	7	60
8	8	8	8	8		8	8	70
9	9	9	9	9	9	9	9	80
0	0	0	0	0	0	0		90

ZN

№ 2748772 F

100,000 Stubs (100x.!) ZN 0000001F - ZN 10000000F
BIR Authority to Print No.: OCN:127AU20230000000557
Date Issued May 3, 2023

NEW SOLID PRINTING SERVICES
Zone 5 Kauswagan, Cagayan de Oro City
VAT Reg. TIN: 488-302-521-000
Printer's Accre. No. 0914P20190000000030 Date Issued: 10-4-19

J	MONTH		OCC	OR		OCC	OR	
F	DATE		FR. KM.			TO KM.		
M	0	0		0	0	0		0
A	1	1	1	1	1		1	1
M	2	2	2	2	2	2	2	2
J	3	3	3	3	3	3	3	3
J			4	4		4	4	4
A			5	5	5	5	5	
S			6	6	6	6	6	6
O			7	7	7	7	7	7
N			8	8	8	8	8	8
D			9		9	9	9	9

PASSENGER TICKET

HALF	STUDENT	SR.	00
ORD	A/C	N-STOP	00

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
"THIS TICKET SERVES AS YOUR OFFICIAL RECEIPT"

FARE ______
Less: SC/PWD Discount ______
Amount Due ______
Senior Citizen ID No. ______
Signature ______
TIN ______

RURAL TRANSIT (MIN.) INC.

Zone I Hi-way Bulua, CDO
TIN 000-953-945-000 Non-VAT

BUS TICKET - ZN

BUS NO.				PESOS				cts
1	1	1	1	1	1	1	1	5
2	2	2	2	2	2	2	2	10
3	3	3	3	3	3	3	3	20
4	4	4	4	4	4	4	4	30
5	5	5	5	5	5	5	5	40
6	6	6	6	6	6	6	6	50
7	7	7	7	7	7	7	7	60
8	8	8	8	8	8	8	8	70
9	9	9	9	9	9	9	9	80
0	0	0	0	0	0	0	0	90

ZN

Nº 2823414 F

100,000 Stubs (100x2) ZN 0000001F - ZN 10000000F
BIR Authority to Print No.: OCN:127AU20230000000557
Date Issued: May 3, 2023

NEW SOLID PRINTING SERVICES
Zone 5 Kauswagan, Cag. de Oro City
VAT Reg. TIN: 488-302-521-000
Printer's Accred. No.: 098MP20190000000030 Date Issued: 10-4-19

J	MONTH		OCC	OR		OCC	OR	
F	DATE		FR. KM.			TO KM.		
M	0	0	0	0	0	0	0	0
A	1	1	1	1	1	1	1	1
M	2	2	2	2	2	2	2	2
J	3	3	3	3	3	3	3	3
J	Pls. keep ticket for inspection.	PASSENGER TICKET	4	4	4	4	4	4
A			5	5	5	5	5	5
S			6	6	6	6	6	6
O			7	7	7	7	7	7
N			8	8	8	8	8	8
D			9	9	9	9	9	9
HALF		STUDENT			SR.			00
ORD		A/C			N-STOP			00

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
"THIS TICKET SERVES AS YOUR OFFICIAL RECEIPT"

FARE
Less: SC/PWD Discount ______
Amount Due ______
Senior Citizen ID No. ______
Signature ______
TIN ______

LBC EXPRESS, INC.
ESTRADA LIM BLDG' FORTICH CUDAL ST., MALAYBALAY, BUKIDNON
Tel. No : (63) - 088 8133357
VAT TIN : 000-782-148-00095

Customer's Copy

1273 3152 0660

THIS SERVES AS AN INVOICE
MIN : 15082910331620190
Serial No : PC2KN3NR
Invoice No : MBY0152369

SHIPPER: ESCABAS, MARKJUNE
Address: PUROK 1 LINABO CITY OF MALAYBALAY BUKIDNON
Contact No.: 9565703519
TIN: Bus.Style: Email:

CONSIGNEE: CARMONA GLENDAL, TOP ARMADA CEMENT CORP
And or/ care of: /
Address: 1501 CENTERPOINT CONDO -ALONG JULIA VARGAS ORTIGAS CENTER SAN ANTONIO CITY OF PASIG NATIONAL CAPITAL REGION (NCR)
Contact No.: 9178337487

Courier N-Pouch Regular

Origin	MIN-MBY01-MALAYBALAY
Tran. Date	08/11/2024 08:48:46 AM
Delivery Date	08/12/2024 - 08/13/2024
Area Dest.	METRO MANILA
Tran. Type	Delivery(RUSH)
Cut-Off	11:59 PM
Actual Wt (Kg.)	0.00

VATable(Freight)	126.79
Supplies Fee	(0.00)
VAT-Exempt	0.00
VAT Zero-Rated	0.00
10AM Pickup Fee	0.00
Total Sales	126.79
12% VAT	15.21
Amount Due	**142.00**
Discount	0.00
Mode	CASH

Said to Contain : DOCUMENTS ONLY

Track your padala at:
www.lbcexpress.com

Talk to our Care Representative
Tel. (632) 8858-5999
1-800-10-8585-999
*Only for PH outside NCR

Let us know of your experience:
bit.ly/CSATPh

LBC Express values your privacy. For more info on our privacy policy visit www.lbcexpress.com/privacy-policy
SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE. CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY
I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

RESONAR LEONCIO JR.
Signature of Associate

ESCABAS, MARKJUNE
Signature of Shipper

Invoice Series No : MBY011000000001 to MBY016999999999 BIR Final PTU#:FP082015-122-0051220-00095
BIR Accreditation No: 122000762140201506031 Date Issued: 06/26/2015

127331520660

THIS SERVES AS AN INVOICE
MIN : 15082910331...
Serial No : PC2KN3NR
Invoice No : MBY0152369
Accounting Copy

LBC EXPRESS, INC.
ESTRADA LIM BLDG' FORTICH CUDAL ST., MALAYBALAY, BUKIDNON
Tel. No : (63) - 088 8133357 VAT TIN : 000-782-148-00095

CONSIGNEE
CARMONA GLENDAL, TOP ARMADA CEMENT COR
And or/ care of: /
Address: 1501 CENTERPOINT CONDO -ALONG JULIA VARGAS ORTIGAS CENTER SAN ANTONIO CITY OF PASIG NATIONAL CAPITAL REGION (NCR)
Contact No.: 9178337487

SHIPPER
ESCABAS, MARKJUNE
Address: PUROK 1 LINABO CITY OF MALAYBALAY BUKIDNON
Contact No.: 9565703519
TIN: Bus.Style: Email:
Said to Contain: DOCUMENTS ONLY

Courier N-Pouch Regular

Origin	MIN-MBY01-MALAYBALAY
Tran. Date	08/11/2024 08:48:46 AM
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VAT-Exempt	0.00
VAT Zero-Rated	0.00
10AM Pickup Fee	0.00
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12% VAT	15.21
Amount Due	142.00
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Mode	CASH

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Signature of Associate

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