



PHILCEMENT
A PHINMA COMPANY

Garcia Rd. Mariveles Diversion Road
Mariveles, Bataan
VAT Reg. TIN: 009-828-206-000

5025

SALES INVOICE

No: **159894**

ALDRIN P PALAD

Sold to: **STARPORT PH HOLDINGS, INC.**
Address: **UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE**
GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES
TIN: **006-534-211-00000**
Business Style: **STARPORT PH HOLDINGS, INC.**
PO No.: **MANSO0300874300915_PO#9798**

Date: **8/27/2024**
Terms: **300 AD OD**
DR No.: **1092**
SO No.: **301500**
Ex-Plant— Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
				VATable Sales 88,392.86
				VAT-EXempt Sales 0.00
				Zero Rated Sales 0.00
				88,392.86
				Sub-Total 10,607.14
				VAT Amount
				99,000.00
				Total Sales

APPROVED BY:

Rmaranza
RMARANZA

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JOS JSPrint Graphics
Non VAT Reg. TIN : 105-032-725-000
Telephone No. (049) 576.6823
178 Paciano Rizal, Calamba City, Laguna PHL

Permit to use Loose-Leaf No. LLAR-020-0121-00004
Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

By my signature below, buyer freely certifies to its/his receiving in good order and condition the quantity of the above-described merchandise, subject to all terms and condition printed below which we undertake to follow, having read and fully understood same.

Customer

CONDITIONS OF SALE:

1. Delivery of merchandise is complete upon transfer thereof BUYER directly or thru BUYER'S designated site, warehouse, trucker, carrier or shipper.
2. The full price of the above merchandise shall be paid within thirty (30) days from date of invoice unless otherwise agreed upon.
3. Any of all unpaid price of merchandise shall earn interest at 21% per annum or the highest applicable legal rate of interest whichever is higher and penalty at 12% per annum.
4. In the event of litigation BUYER shall pay 25% of the total claims as attorney's fees and 20% of the total claim as nominal damages. The parties submit to the jurisdiction of the court of City of Bataan.

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

5012

SALES INVOICE

No: **159883**

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/23/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
TIN:	006-534-211-00000	DR No.:	1078
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO0300874300915_PO#9708	Ex-Plant—	Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
200.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	33,000.00
				VATable Sales 29,464.29
				VAT-EXempt Sales 0.00
				Zero Rated Sales 0.00
				29,464.29
				Sub-Total 3,535.71
				VAT Amount 33,000.00
				Total Sales 33,000.00

APPROVED BY:


RMARANZA

Authorized Signature

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Date Issued: 06/01/2022 Valid Until: 05/31/2027
 **JB Print Graphics**
Non VAT Reg. TIN : 105-032-725-000
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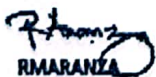
5018
SALES INVOICE

 No: **159887**
ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/24/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
TIN:	006-534-211-00000	DR No.:	1085
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO0300874300915_PO#9798	Ex-Plant—	Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
				VATable Sales 88,392.86
				VAT-EXempt Sales 0.00
				Zero Rated Sales 0.00
				88,392.86
				Sub-Total 10,607.14
				VAT Amount 99,000.00
				Total Sales

APPROVED BY:



Authorized Signature

 500 Pads (50x3) 135001 - 160000
 BIR Permit No. OCN020AU20220000003122
 Date Issued: 06/01/2022 Valid Until: 05/31/2027
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5016

SALES INVOICE

No: 159885

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/24/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
TIN:	006-534-211-00000	DR No.:	1083
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO0300874300915_PO#9798	Ex-Plant—	Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

RMARANZA

Authorized Signature

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5021
SALES INVOICE

 No: **159890**
ALDRIN P PALAD

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Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	300 AD OD
TIN:	006-534-211-00000	DR No.:	1088
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO0300874300915_PO#9798	Ex-Plant—	Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
				VATable Sales 88,392.86
				VAT-EXempt Sales 0.00
				Zero Rated Sales 0.00
				88,392.86
				Sub-Total 10,607.14
				VAT Amount 99,000.00
				Total Sales

APPROVED BY:



Authorized Signature

 500 Pads (50x3) 135001 - 160000
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