

N

~~TOP SECRET~~
Secretary
TLC

Ann O. Position: Secretary

Purpose of Trip: Pick up PDC @ Arulan

Employee Signature:  Approved by: _____

**PDC TRANSMITTAL
DUMAGUETE CITY, NEGROS ORIENTAL**

DATE	ACCOUNT NAME	CHECK #	DR #	AMOUNT
8-29-24	ARM-01	0000293012	dum 0044	54,500.00
9-10-24	ARM-01	0000293013	dum 0064	53,400.00
9-13-24	ARM-01	0000293014	dum 0074	55,500.00
			dum 0073	
			dum 0072	
9-17-24	D Rose Hardware	0000303463	dum 0070	55,500.00
			dum 0071	
			dum 0076	

Prepared by:


WINESSA ANN Q. ADALID
Dumaguete Secretary

Received by:


JULIE T. GALAMITON
General Manager

BERAYA TRADING CORPORATION

2307 FORMS

CUSTOMER NAME	AMOUNT	DR NUMBER	W/ HOLD TAX
Prime Home Builders	399,000.00	DR007515/7514	
		DR007480	
		DR007516	3,562.50
Prime Home Builders	132,000.00	DR007304	1,178.57
Prime Home Builders	277,200.00	DR007367	
		DR007400	2,475.00
Prime Home Builders	520,800.00	DR007568	
		DR007665	
		DR007654/7655	
		DR007781	4,650.00

Prepared by:

WINESSA ANN O. ADALID

Area Secretary
Dumaguete Warehouse



To : WS Mon

From : WM Mario

ION INC.

il, Philippines

op.
11

6443

Date

08/14/28

MOUNT

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19.28
785.71

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esentative

18 0000000003

LBC EXPRESS, INC.
2034 ROBINSONS PLACE CALINDAGAN, DUMAGUE
TE CITY: NEGROS ORIENTAL
Tel No: (63) - 035 4211729
VAT TIN: 000 782-140-00917



Accepted After Cut-off
THIS SERVES AS AN INVOICE
MIN: 15801011455617254
Serial No: PC250370
Invoice No: DMT050866

SHIPPER: ADALID WINESSA ANN
Address: JOSE ROMERO RD JUNOB CITY OF
DUMAGUETE NEGROS ORIENTAL
Contact No: 9631669054
TIN: Bus Style: Email:

CONSIGNEE: TOP ARMADA, CARE OF JULIE GALAMITO!
And or/ care of:
Address: 1501 CENTERPOINT CONDO JULIA VARGAS AVE
SAN ANTONIO CITY OF PASIG NATIONAL CAPITAL REGION
(NCR)
Contact No: 9177730839

Courier N-Rouch Regular

Origin	VIS-DMT05-ROBINSONS DUMAGUETE	VATable(Freight)	126.79
Tran. Date	08/15/2024 03:54:00 PM	Expelles Fee	15.00
Delivery Date	08/17/2024 08/19/2024	VAT-Exempt	0.00
Area Dest.	RETRO HANILA	VAT Zero-Rated	0.00
Tran. Type	Delivery(RUSH)	ISAM-Peetop Fee	0.00
Cut-off	01:15 PM	Total Sales	126.79
Actual Wt (Kg.)	0.00	VAT	15.21
		Amount Due	142.00
		Discount	0.00
		Mode	CASH

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

WINIE GRACE
Associate

ADALID WINESSA ANN
Signature of Shipper

Series No: DMT0510000000001 to DMT0509999999999 BIR Final PTUS:FP082015-122-0848346-00917
IR Accreditation No: 1220007821402815060348 Date Issued: 06/26/2015

Total Due					212

Approved by: _____

7,798.28
1,997.86
796.14

Total Amount: 25,592.28