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

5063

**SALES INVOICE** 

No: 159848

ALDRIN P PALAD

Sold to: Address:

STARPORT PH HOLDINGS, INC.

UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE

GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES

TIN:

006-534-211-00000

Business Style: PO No.:

STARPORT PH HOLDINGS, INC.

MANSO0300874300915\_PO#9798

Date:

9/6/2024

Terms:

30D AD OD

DR No.:

1129

----

SO No.:

301500

Ex-Plant Delivered ( ) Pick-up ( )

Ex-Flair Delivered ( )		MAN300300574300313_F0#3736		
AMOUNT	UNIT PRICE	ITEMS	UNIT	QUANTITY
99,000.00	165.00	EXTRA STRENGTH ES TYP	BAG	600.00
			The state of	
			10 - TON	
	e - A AND L - L - L - L - L - L - L - L - L - L -			
88,392.86	VATable Sales		The second second	
0.00	VAT-EXempt Sales			
0.00	Zero Rated Sales			
88,392.86	Sub-Total			
10,607.14	VAT Amount		F 4 87 110	
99,000.00	Total Sales	Acres to the second	- 194 - V.S 194	

APPROVED BY:



**Authorized Signature** 

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Unit: 05/31/2027
SPITT Graphics
Non VAT Reg. TIN: 105-032-725-000
Telephone No. (049) 576,5823
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. 056MP201900000001: 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.

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0.00



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

5069

SALES INVOICE

No: 159846

**ALDRIN P PALAD** 

sold to: Address: STARPORT PH HOLDINGS, INC.

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 .:

MANSO0300874301500\_PO#9798

Date:

9/7/2024

Terms:

30D AD OD

DR No .:

SO No.:

301500

Pick-up ( ) Ex-Plant— Delivered ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	EXTRA STRENGTH ES TYP	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
		Sugar	Sub-Total	88,392.86
			VAT Amount	10,607.14
K. W.		Live see	Total Sales	99,000.00

APPROVED BY:

**Authorized Signature** 

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JBPrint Graphics
Non VAT Reg. TIN: 105/032-725-000
Telephone No. (049) 976.6823
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 abovedescribed merchandise, subject to all terms and condition printed below which we undertake to follow, having read and fully understood same.

Customer

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



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

5075

SALES INVOICE

No: 158688

ALDRIN P PALAD

Sold to: Address: STARPORT PH HOLDINGS, INC.

UNIT 310 SRD 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:

9/9/2024

Terms:

300 AD OD

DR No.:

1129

SO No .:

301500

Ex-Plant-

Delivered ( )

Pick-up ( )

Ex Hally Belivered ( ) Hex ap ( )		IVO MANSUUSUUS/430USIS_FORS/56		MANSO	
AMOUNT	UNIT PRICE	ITEMS	UNIT	QUANTITY	
99,000.00	165.00	TYPE 1P WPP - ES	BAG	600.00	
88,392.86	VATable Sales				
0.00	VAT-EXempt Sales				
0.00	Zero Rated Sales				
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

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

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Customer

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

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1/1



5079

**SALES INVOICE** 

No: 158692

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:

**Business Style:** 

006-534-211-00000

STARPORT PH HOLDINGS, INC.

Date:

9/10/2024

Terms:

30D AD OD

DR No .:

1146

SO No .:

301500

PO No.:	No.: STARPORT PH HOLDINGS, INC.  MANSO0300874300915_PO#9798		Ex-Plant— Delivered (	Plant— Delivered ( ) Pick-up ( )	
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT	
600.00	BAG	EXTRA STRENGTH ES TYPE 1P in 40	165.00	99,000.00	
			VATable Sales	88,392.86	
			VAT-EXempt Sales	0.00	
			Zero Rated Sales	88,392.86	
		사람들은 사람들이 되었다. 그 사람들은 사람들이 되었다고 있다. 	Sub-Total		
			VAT Amount	10,607.14	
			Total Sales	99,000.00	

APPROVED BY:



**Authorized Signature** 

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU202200000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JSPrint Graphics
Non VAT Reg TIN: 105/032/725-000
Telephone No. (049) 576. 6823
178 Paciano Rizal, Calamba CilyLeguna PHL

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

Printer's Accreditation No. 056MP2019000000013 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 abovedescribed merchandise, subject to all terms and condition printed below which we undertake to follow, having read and fully understood same.

Customer

### CONDITIONS OF SALE:

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



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

5080

SALES INVOICE

No: 158684

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:** PO No .:

STARPORT PH HOLDINGS, INC.

MANSO0300874300915\_PO#9798

Date:

9/10/2024

Terms:

300 AD OD

DR No.:

1145

SO No.:

301500

Ex-Plant-Delivered ( ) Pick-up ( ) 58.93

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me

Ex-rialit Delivered ( ) Fick up ( )		WW0200200212T-0283/38		10110	
AMOUNT	UNIT PRICE	ITEMS	UNIT	QUANTITY	
99,000.00	165.00	EXTRA STRENGTH ES TYPE 1P In 40	BAG	600.00	
		(B. 1915년 - 1 1915년 - 1915년			
88,392.86	VATable Sales				
0.00	VAT-EXempt Sales		A Company of the Land		
0.00	Zero Rated Sales		( )		
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. OCN020AU2022000003122 Date Issued: 06/01/2022 Valid Until: 05/31/2027

Non VAT Reg. TIN: 105-032-725-000 Telephone No. (049) 576.6823 Iano 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. 056MP2019000000013 Date of Accreditation: January 21, 2019

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

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