

5063
SALES INVOICE

 No: **159848**
ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	9/8/2024
Address:	UNIT 810 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.:	1129
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	EXTRA STRENGTH ES TYP	165.00	99,000.00
VATable Sales VAT-EXempt Sales Zero Rated Sales Sub-Total VAT Amount Total Sales				88,392.86 0.00 0.00 88,392.86 10,607.14 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
J&S J&S Print Graphics
 Non VAT Reg. TIN : 105-032-725-000
 Telephone No. (049) 576.6823
 178 Paciano Rizal, Calamba City, Laguna PHIL

 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.

5069
SALES INVOICE

 No: **159846**
ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	9/7/2024
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.:	1135
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO0300874301500_PO#9798	Ex-Plant—	Delivered () Pick-up ()

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
				Sub-Total 88,392.86
				VAT Amount 10,607.14
				Total Sales 99,000.00

APPROVED BY:


R. MARANZA

Authorized Signature

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

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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.
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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.

5075

SALES INVOICE

No: 158688

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	9/9/2024
Address:	UNIT 210 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1509 PHILIPPINES	Terms:	300 AD OD
TIN:	006-534-211-00000	DR No.:	1129
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	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:  R. MARANZA _____ Authorized Signature	500 Pads (50x3) 135001 - 160000 BIR Permit No. OCN020AU20220000003122 Date Issued: 06/01/2022 Valid Until: 05/31/2027  JOS Print Graphics Non VAT Reg. TIN: 105-032-725-000 Telephone No. (049) 576.6823 178 Paciano Rizal, Calamba City, Laguna PHIL 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
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CONDITIONS OF SALE:

1. Delivery of merchandise is complete upon transfer thereof of 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.
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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

5079

SALES INVOICE

No: 158692

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	9/10/2024
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.:	1146
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSON0300874300915_PO#9798	Ex-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	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

RMARANZA

Authorized Signature

500 Pads (50x3) 135001 - 160000

BIR Permit No. OCN020AU20220000003122

Date Issued: 06/01/2022 Valid Until: 05/31/2027


JOSPrint Graphics

Non VAT Reg. TIN : 105-032-725-000
Telephone No. (049) 576 6823

178 Paciano Rizal, Calamba City, Laguna PHL

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

Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013

Date of Accreditation: January 21, 2019

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Customer

CONDITIONS OF SALE:

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5080

SALES INVOICE

No: 158684

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	9/10/2024
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.:	1145
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	301500
PO No.:	MANSO00300874300915_PO#9798	Ex-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	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:  RMARANZA Authorized Signature	500 Pads (50x3) 135001 - 160000 BIR Permit No. OCN020AU20220000003122 Date Issued: 06/01/2022 Valid Until: 05/31/2027  JOS Print 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/its 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
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