



CD PRINTS & COPY CENTER

Door 84 St. Francis Bldg. Lanes Ave.
Bancroft City, Missouri 63012

CASH SALES INVOICE OFFICIAL RECEIPT

No 13822

CUSTOMER NAME: Bern
ADDRESS:
BUSINESS STYLE:

DATE: 8/3/24
TAX:
TOTAL DUES (and interest): 3,900.00
LESS: PAY: 977.85

TOP ARMADA CEMENT CORPORATION

E-PR 17455

Expense Report

Employee Name: KEE C. BUENAFONTE
Date of Trip: AUG. 15, 2024

Position: A.R.S
Purpose of Trip: REVIEW NEW ACCOUNT

Date	Description	Travel	Lodging	Meals	Transport	Other	TOTAL
20 <u>24</u>							
	PRIMAVERA TO HINCAPIAN	75		75	BUS		150
	CASHA TUNALCOIL TO MCCREY	15			TAXI		

C/O to Janbert

E-PR 17375

TOP ARMADA CEMENT CORPORATION

Expense Report

Employee Name: Ruel Pagaura
Date of Trip: August 12, 2024

Position: ASR
Purpose of Trip: Offer Cement to our prospect client

Date	Description	Travel	Lodging	Meals	Transport	Other	TOTAL
20 <u>24</u>							
8/12/24	Downtown to Brgy Granada tricycle terminal				tricycle		P 40
	Brgy Granada tricycle terminal to KGS Ent				tricycle		P 30
	KGS Ent to Dragon Hardware Const Supply				tricycle		P 30
	Dragon Hard to Homein Center				tricycle		P 25
	Homein Center to JOE Hard				tricycle		P 30
	JOE Hard to Kera Hard				tricycle		P 40
	Kera Hard to Chen B Hard				tricycle		P 40
	Chen B Hard to Downtown				tricycle		P 35
	Nothing forms						
	TOTAL						
							Total Due P 270

Employee Signature: [Signature]

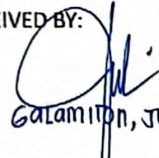
Approved by: _____

STARPORT TRADING CORPORATION

BACOLOD CITY (CAPITAL) NEGROS OCCIDENTAL

DATE	ACCT.NAME	CHECK NO.	DR NO.	AMOUNT
09.09.24	CHEN B HARDWARE	466069	094	8,900
09.29.24	COORMAINE HARDWARE	638253	109	91,000
09.25.24	" "	638254	91	75,200
09.25.24	JIC HARDWARE	10678	90	13,500
09.23.24	" "	10677	90	13,500
09.20.24	" "	10665	89	18,000
09.28.24	HRFC HARDWARE	218786	95	27,000
09.19.24	" "	218865	86	27,000
09.20.24	" "	218887	88	27,000
09.25.24	" "	218878	92	27,000
09.27.24	" "	218788	98	27,000
10.03.24	" "	218829	108	27,000

PREPARED BY: ROHANE FORTUNA
BACOLOD SECRETARY

RECEIVED BY:

 8/20/24
 GARAMITON, JULIE

TOP ARMADA CEMENT CORP.
BACOLOD CITY (CAPITAL) NEGROS OCCIDENTAL

[illegible]

PREPARED BY: ROHANE FORTUNA
BACOLOD SECRETARY

RECEIVED BY:

GALAMITON, JULIE

BACOLOD CITY (CAPITAL) NEGROS OCCIDENTAL

PREPARED BY: ROHANE FORTUNA
BACOLOD SECRETARY

Saratoga, JULIE

Q

MAM: MOM

C/O H.R.

CONTRACT OF LEASE AGREEMENT

This Lease Agreement is entered into on January 4, 2024, between:

NIEVA P. TALEON, with address at **PRK. YELLOWBELLS BRGY. OLD SAGAY CITY, NEGROS OCCIDENTAL**, here in represented by its OWNER, NIEVA P. TALEON, of legal age, Filipino, residing at **PRK. YELLOWBELLS BRGY. OLD SAGAY CITY, NEGROS OCCIDENTAL**, hereinafter referred to as the LESSOR,

and

TOP ARMADA CEMENT CORPORATION, with address at **8 UNIT 311 AIC-BURGUNDY EMPIRE TOWER, ADB AVENUE CORNER GARNET STREET, ORTIGAS CENTER, PASIG CITY, PHILIPPINES**, herein represented by its CEO, RICHARD B. LIM JR, of legal age, Filipino, residing at **5B HILLSIDE LOOP BLUE RIDGE A. QUEZON CITY**, hereinafter referred to as the LESSEE,

1. **Premises:** LESSOR hereby leases to LESSEE, and LESSEE hereby leases from LESSOR, the following described lot space converted in to parking, (the "Premises") located at **HACIENDA AMPARO PUROK YELLOWBELLS BRGY. OLD SAGAY CITY, NEGROS OCCIDENTAL**, including **1,334 SQM LOT AREA**.
2. **Term:** The initial term of this lease shall commence on January 1, 2024 and shall continue for a period of TWO YEARS, terminating on December 31 2025, unless terminated earlier as per the terms outlined in this agreement.
3. **Rent:** LESSEE agrees to pay LESSOR a monthly rent of Eight Thousand Pesos Only (P8,000.00).
4. **Advance-** The LESSEE paid a one month advance in the amount of Eight Thousand Pesos Only (P8,000.00) to be applied in the first one month of the contract. Rent payments shall be made by GCASH TRANSACTION to the following account or address: 0945.462.0345 Name: Joselito Taleon.
5. **Deposit** – The LESSEE paid a one month deposit in the amount of Eight Thousand Pesos Only (P8,000.00) which will be returned to the LESEE after the expiration of the lease. However, the deposit will be deducted by the unpaid electric and water bills or any damages on the leased premises.
6. **Utilities and Maintenance:** LESSEE is responsible for payment and maintenance of utilities such as electricity, water, heating, cooling, and any additional services. Outline the terms for maintenance responsibilities, repairs, and upkeep of the parking space.
7. **Use of Premises:** The Premises shall be used solely for the purpose of warehousing, trading and distributing building materials and for no other purpose without the written consent of the LESSOR.
8. **Insurance:** LESSEE shall maintain insurance coverage for the contents of the premises and liability insurance covering its use of the Premises. LESSOR shall be named as an additional insured party on said insurance policies.

SITZ: RHEYMAR