

REPUBLIC CEMENT & BUILDING MATERIALS INC

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos (632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice No Currency Payment Terms Invoice Date

30162098 01-Aug-2024 PHO 7 days

Due Date

08-Aug-2024

TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY Bacolod-NEC,6100 Mode of Delivery: Ship To Information:

Account Name: BDO - Manila Branch REPUBLIC CEMENT & BUILDING Swift Code: BNORPHMMXXX MATERIALS INC Account No. 3008023696 Preferred Bank Details

Business Name/Style: TOP ARMADA CEMENT CORPORATION Pasig, 1605

ORTIGAS CENTRE

ADB AVE CORNER GARNET ST

TIN No: 009-210-296-000

Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER

Sold To:

Billing Address:

Dispatch Location	SONO		N E	Load No	DR No	Purchase Order No	Market	Product Description	MON	any	Unit Price	Amount
Danao Grinding station	21205028	So	10	32350099	14017232	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	ВС	1000.00	128.00	128,000.00
		+		11000		Section St. Bare		VATABLE Amount				114,285.71
				X				VAT - Zero Rate		6.0		
								VAT - Exempt				
								VAT-12%				13,714.29
		-						Total Gross Amount				128,000.00
		+						Total Amount Due		Property Company	Before the state of the state of	126,857.14

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999

percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

Software Name: Oracle JD Edwards Enterprise One This document is system generated, no signature is required. Date & Time Printed Aug-05-2024 06:46:53

Software Version: 9.2



REPUBLIC CEMENT & BUILDING MATERIALS INC

MENARCO TOWER, 32/10 STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice Date Payment Terms Currency **Due Date** Invoice No PHP 7 days 10-Aug-2024 03-Aug-2024 30162246

BRGY. 10, BACOLOD CITY DOOR 2, RECLAMATION WAREHOUSE Ship To Information: Mode of Delivery: Bacolod-NEC,6100 Address: TOP ARMADA-RORO PICKUP

Swift Code: BNORPHMMXXX REPUBLIC CEMENT & BUILDING Account Name: BDO - Manila Branch MATERIALS INC Preferred Bank Details Account No. 3008023696

Business Name/Style: TOP ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST

Invoice Address:
TOP ARMADA CEMENT CORPORATION

Sold To:

Billing Address:

Pasig, 1605 ORTIGAS CENTRE

TIN No: 009-210-296-000

_		_			$\overline{}$		_	
Total Amount Due 126,857,14					The Residence of the Control of the		Danao Grinding station	Dispatch Location
							21205364	SONO
		L					so	Methodologic
							10	No Line
							32356630	Load No
							14017325	DR No
							6436	Purchase Order No
							Bacolod-NEC	Market
	Total Gross Amount Less: Withholding Tax	VA - 12%	VAT - Exempt	VAT - Now Rate	YATABLE Amount	Invoice subtotal	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	Product Description
		T					80	MON
							1000.00	QTY
The state of the s							128.00	Unit Price
126,857.14	128,000.00 1,142.86	13,/14.29			114,285.71	128,000.00	128,000.00	Amount

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999

Software Version: 9.2 Software Name: Oracle JD Edwards Enterprise One Date & Time Printed Aug-05-2024 07:08:11 This document is system generated, no signature is required.



REPUBLIC CEMENT & BUILDING MATERIALS INC

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634 Tel Nos.(632) 8885-4599, (632) 7238-9881 VAT REG. TIN: 00023754000000

SALES INVOICE

Currency Payment Terms Invoice No invoice Date

7 days 03-Aug-2024 30162332

Due Date

PHP 10-Aug-2024

TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY Mode of Delivery: Ship To Information:

Bacolod-NEC,6100

MATERIALS INC REPUBLIC CEMENT & BUILDING Swift Code: BNORPHMMXXX Account Name: BDO - Manila Branch Account No. 3008023696 Preferred Bank Details

Business Name/Style: TOP ARMADA CEMENT CORPORATION TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE

Invoice Address: Sold To:

Billing Address:

Pasig, 1605

TIN No: 009-210-296-000

			100000000000000000000000000000000000000	Danao station	Disp
and the second second			CANDY AND ST	Danao Grinding station	Dispatch Location
			S 5 6 6 6	21205028	SO No
7			-	SO	
100				10.1	Line
			P 05 5	32350100	Load No
				14017328	DR No
The second second second				6436	Purchase Order No
				Bacolod-NEC	Market
Total Amount Due	Total Gross Amount Less: Withholding Tax	VATABLE Amount VAT - Zero Rate VAT - Exempt VAT-12%	Invoice subtotal	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	Product Description
				ВС	MON
				1000.00	атү
			Standard of the Standard	128.00	Unit Price
126,857.14	128,000.00 1,142.86	114,285.71	128,000.00	128,000.00	Amount

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020 Series No: 30000001 to 30999999

Software Name: Oracle JD Edwards Enterprise One Date & Time Printed Aug-05-2024 07:17:19 Software Version: 9.2 This document is system generated, no signature is required.

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the terms of payment stated herein, without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

Total Amount Due



Philcement Corporation Address: Garcia Road, Mariveles Diversion Road Mariveles Bataan , Philippines VAT Reg. TIN: 009-828-206-000

07-27-2024 09:20:42 AM FUSION 11.13.24.04.0 Extracted by: Jgcalimlim Page 50 of 59

SALES INVOICE

No. 60100036656

Sold to: TOP ARMADA CEMENT CORPORATION

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

Address: **AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES**

TIN:

009-210-296-000

ALDRIN P PALAD Salesperson: 07-26-2024

Date: Cash Terms:

90100012278 / 11225467

DR No.:

Business Style: PO No.:		MADA CEMENT CORPORATION 300764_PO#6602	SO No.: 281333 Ex-Plant Delivered () Pick-up (X)
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
1,000.00	BAG	CEMENT UNION EXTRA STRENGTH ES TYP	156.00	156,000.00
			VATable Sales	139,285.7
			VAT-Exempt Sales Zero-Rated Sales	0.0
			Sub-Total	0.0 139,285.7
			VAT Amount	16,714.2
			Total Sales	156,000.00
A	PPROVED	BY:	By my signature below, buyer f	
			receiving in good order and cond above-described merchandise, su condition printed below which we us read and fully understood same.	bject to all terms an
	jgcalimlim			
A	uthorized Signa		Customer	

CONDITIONS OF SALE:

1. Delivery of merchandise is complete upon transfer thereof BUYER directly or thru BUYERS 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 IS A SYSTEM GENERATED REPORT, NO SIGNATURE REQUIRED ACKNOWLEDGEMENT CERTIFICATE NO.: AC-020-11-2022-000004 Date Issued: 11/17/2022 Range of Serial Nos.: 60100000001 to 60199999999



4883

SALES INVOICE

No: 158403

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

PO No.:

MANSONSONERS

Date:

7/31/2024

Terms:

Cash

DR No .:

DR 000945/11229945

SO No .:

271682

Ex-Plant-

Delivered () Pick-up ()

1 0 140	MANSO0	300683	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
80.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	16,000.00
	100			
	Section 1			
	100			
			VATable Sales	14,285.71
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
	evan 1		Sub-Total	14,285.71
			VAT Amount	1,714.29
			Total Sales	16,000.00

APPROVED BY:



Authorized Signature

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

Non VAT Reg. TIN: 105-032-725-000
Telephone No. (049) 576.6823
178 Paciano Rizai, Calamba City, Laguna PHL

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

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:

- 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.
- 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.
- 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.



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

4864

SALES INVOICE

No: 158289

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

PO No.:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

MANSO0300683

Date:

7/27/2024

Terms:

Cash

DR No.:

DR 000931/11224723

SO No .:

271682

Ex-Plant-

Delivered () Pick-up ()

10110		NGW/05	Ex-Plant Delivered) Pick-up()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
75.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	15,000.00
			VATable Sales VAT-EXempt Sales Zero Rated Sales	13,392.86 0.00 0.00 13,392.86
			Sub-Total VAT Amount	1,607.14
Continued to	3		Total Sales	15,000.00



Authorized Signature

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

SPrint Graphics
Non VAT Reg. Til: : 105-032-725-000
Telephone No. (049) 576.6823
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