4778

SALES INVOICE

No: 158200

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311. AIC BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1603 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

PO No.:

Date:

7/11/2024

Terms:

Cash

DR No.:

DR 000845/11177402

SO No.:

281804

Fy-Plant — Delivered () Pick-up ()

PO No	MANSO030077	3 PO#6628		Ex-Plant— Delivere	ea () Pick-up ()
QUANTITY	UNIT	ITEMS		UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1	P WPP - ES	165.00	99,000.00
				VATable Sales	88,392.86
-				VAT-EXempt Sales	0.00 0.00
				Zero Rated Sales	88,392.86
				Sub-Total	10,607.14
				VAT Amount	
				1 1	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 MSPrint 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/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:

25

- 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.



4775

SALES INVOICE

No: 158202

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.:

MANICOCCOCCO

Date:

7/11/2024

Terms:

DR No.:

DR 000844/11176369

SO No.:

271682

Ex-Plant— Delivered () Pick-up ()

) Pick-up ()	MANSO0300683 Ex-Plant— Delivered () Pick-up			PO No MANSO0300683		
AMOUNT	UNIT PRICE	ITEMS	UNIT	QUANTITY		
23,000.00	200.00	CEMENT UNION TYPE 1 WPP - ES	BAG	115.00		
				·		
20,535.71	VATable Sales					
0.0	VAT-EXempt Sales					
0.0 20,535.71	Zero Rated Sales					
	Sub-Total					
2,464.2	VAT Amount					
	VAT Amount					

APPROVED BY:



Authorized Signature

editation No. 056MP20190 fitation: January 21, 2019

By my signature below, buyer freely certifies to its/hi receiving in good order and condition the quantity of the above described merchandise, subject to all terms and condition printe below which we undertake to follow, having read and full 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.
- 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 1 court of City of Bataan.



4782

SALES INVOICE

No: 158207

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.:

MANSO0300773

PO#6628

Date:

7/12/2024

Terms:

Cash

DR No.:

Casn

.....

DR 000851/11178828

SO No.:

281804

Ex-Plant— Delivered () Pick-up ()

0 110	MANSO03007/3	POW0028	Ex-Flant Delivered (, rick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION 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:



Authorized Signature

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

North Graphics North Reg. Till : 105-032-725-00 Telephone No. (049) 576.682 178 Paciano Rizal, Calamba City, Laguna PH

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

Printer's Accreditation No. 056MP20190000000

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.





4791

SALES INVOICE

No: 158219

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

Date:

7/15/2024

Terms:

Cash

DR No.:

DR 000861/11179860

SO No.:

281804

Ex-Plant— Delivered () Pick-up ()

PO No.:	MANSO03007	73 PO#6628	Ex-Plant— Delive	red () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.0	0 99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10 607.14
			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
SPrint 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. 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:

- 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.
- 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.



4798

SALES INVOICE

No: 158222

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE. ORTIGAS CENTER PASIG CITY 1603 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

PO No:

NAANCOODOOTTO

Date:

7/16/2024

Terms:

Cash

DR No .:

DR 000867/11180228

SO No.:

281804

Ev-Plant Delivered () Pick-up ()

PO No.:	MANSO03007	73 PO#6628	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS.	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales VAT-EXempt Sales Zero Rated Sales Sub-Total	88,392.86 0.00 0.00 88,392.86 10,607.14
			VAT Amount 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

BPrint 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/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.
- 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.



SALES INVOICE

No: 158223

ALDRIN P PALAD

Sold to: TOP ARMADA CEMENT CORPORATION

Address:

ROOM \$11, AK BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

PO No

Date:

7/16/2024

Terms:

Cash

DR No.:

DR 000866/11180204

SO No.:

247575

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QUANTITY	UNIT			ITEN	MS		04/584 OF	וואט	T PRICE	AMOUNT
600.0	BAG		CEME	T NOINU TN	YPE 1 WPP		Lot v 1.98	130-	200.00	120,000.00
	Approx 1						A 3740	East.	mare and	
	1-44-20 7						09.2769	600		
	namber 1							u00	r. was die	
								860.0	000 013	
		10						9071	to and the	
		3						500	ng beautiful	
1						201204		600	96.00 8.00	
4										
	meste seu beve ar	y quantina	s and/or their	lications on the a	ibove, fry fre	to celi us			903,000.00	
	mate see have at the control of the		2 ver 7,028		iBove_fr _s i free	e toʻzali us	Ros curd f		/ATable Sales (empt Sales	0.0
			2 mod/km class		(bove, fr.) Fred	e to tell us	Renowed ®	VAT-EX	/ATable Sales	107,142.86 0.0 0.0 107,142.8
	mate seu have ar		2 ve 7021		illove_fr _s free	e toʻzali us	Represent ®	VAT-EX Zero F	/ATable Sales Kempt Sales Rated Sales	0.0

APPROVED BY:



Authorized Signature

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

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

Printer's Accreditation No. 056MP20190000000013 Date of Accreditation: January 21, 2019

receiving in good order and condition the quantity of the above described merchandise, subject to all terms and condition printe below which we undertake to follow, having read and fu understood same.

Customer

- 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 court of City of Bataan.

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

Mariveles, Bataan, 2106 Philippines



4710

SALES INVOICE

No: 158138

ALDRIN P PALAD

2327

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1603 PHILIPPINES

TIN:

009-210-296-000

Business Style: PO No.:

TOP ARMADA CEMENT CORPORATION

Date:

7/1/2024

Terms:

Cash

DR No.:

DR 000777/11169372

SO No.:

273534

Ev-Plant — Delivered () Pick-up ()

PO No.: MANSO0300705 _PO#6529			Ex-Plant— Delivered () Pick-up ()		
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT	
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00	
			VATable Sales	88,392.86	
			VAT-EXempt Sales Zero Rated Sales	0.00 0.00 88,392.86	
			Sub-Total VAT Amount	10,607.14	
			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
SPrint Graphics
Non WAT Reg. TIN: 105/302/725/000
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/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.

SALES INVOICE

No: 158142

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: **Business Style:**

009-210-296-000

TOP ARMADA CEMENT CORPORATION

MANSO0300744

PORES20

Date:

7/2/2024

Terms:

Cash

DR No.:

DR 000787/11170189

SO No.:

278972

Ex-Plant-

Delivered ()

Pick-up ()

10110	MANSO0300	744 _PO#6529	Ex-Plant Delivered () Pick-up()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
	1 - 2 -		Zero Rated Sales	88,392.86
			Sub-Total	
			VAT Amount	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

BPrint Graphics

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

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.
- 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.



4715

SALES INVOICE

No: 158146

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM \$11, AIC BURGUNDY EMPIRE TOWER, ADS

AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style: PO No.:

TOP ARMADA CEMENT CORPORATION

Date:

7/2/2024

Terms: DR No.:

Cash

DR 000783/11169468

SO No .:

278972

PO No.: MANSO0300744 _PO#6529			Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES		99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	88,392.86
			Sub-Total	
			VAT Amount	10,607.14
			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

JSP Print Graphics
No. 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. 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:

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.

SALES INVOICE

No: 158147

ALDRIN P PALAD

3 2 7

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM \$11. AIC BURGUNDY EMPIRE TOWER, ADB

AVE. ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

MANSO0300744

Date:

7/2/2024

Terms:

Cash

DR No .:

DR 000782/11169965

SO No.:

278972

PO No.:	MANSO0	300744 _PO#6529	Ex-Plant— Delivered () Pick-up ()		
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT	
March Color	UNIT	(775.4%)	PART POSSE		
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00	
553.53	500				
			VATable Sales VAT-EXempt Sales	88,392.86 0.00 0.00	
			Zero Rated Sales Sub-Total	88,392.86	
			VAT Amount	10,607.14	
			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
SPrint Graphics
Non VAT Reg. TIN: 105-032-725-000
Telephone No. (049) 576-6823
178 Paciano Rizal, Calamba City,Laguna PHL

Date of Issue: 21 January 2021

ter's Accreditation No. 056MP20190000000013 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:

- 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.





SALES INVOICE

No: 158150

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: PO No

TOP ARMADA CEMENT CORPORATION

Date:

7/3/2024

Terms:

Cash

DR No .:

DR 000792/11171198

SO No .:

273534

PO No.: TOP ARMADA CEMENT CORPORATION MANSO0300705 _PO#6529			Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
70.00	Salv T	STATES AND STATES A STATE	2500.03	121,151,151
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
		•		
			VATED NOT BUS	
			VA1-Exemut Sales	
			VATable Sales	88,392.86
b. H			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
	APPROVED BY		VAT Amount	10,607.14
		CS Family Mr. Common with the common terms of the common services and common services and common services and common services are common services are common services and common services are common services and common services are common services	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

JOY/2022 Valid Until: 03/31/2021 SPPINE Graphics Non VAT Reg. TIN: 105-032-725-000 Telephone No. (049) 576.6823 izal. Calamba City, Laguna PHL

ilt to use Loose-Leaf No. LLAR-020-0121-00004 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



SALES INVOICE

No: 158153

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: MANSON300468 Date:

7/3/2024

Terms:

Cash

DR No .:

DR 000789/11170244

SO No .:

247575

Ex-Plant— Delivered () Pick-up ()

PO No.:	MANSO0300	168	Ex-Plant Delivered () FICK-UP ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	120,000.00
	e e			
			VATable Sales VAT-EXempt Sales	107,142.86 0.00
			Zero Rated Sales Sub-Total	0.00 107,142,86
			VAT Amount	12,857.14
			Total Sales	120,000.00

APPROVED BY:



Authorized Signature

500 Pads (50x3) 135001 - 160000 BIR Permit No. OCN020AU202200000003122 Date Issue: 06/01/2022 Valid Unit: 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

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.
- 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.

No: 158163

SALES INVOICE

Mariveles, Bataan

Garcia Rd. Mariveles Diversion Road

VAT Reg. TIN: 009-828-206-000

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE. ORTIGAS CENTER PASIG CITY 1603 PHILIPPINES

TIN:

Address:

009-210-296-000

Business Style:

TOP ARMADA CEMENT CORPORATION

Date:

7/5/2024

Terms:

Cash

DR No.:

DR 000810/11172492

SO No.:

278972

PO No.:	MANSO03	100744 PO#6580	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
Lesary	UNIT	PFEASS	UNIT PRICE !	ROBERT TO BE
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
200.06	BAG			
			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:



Authorized Signature

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

Date Issued: 06/01/2022 Valid Units: 05/31/2027
SPrint 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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4742

SALES INVOICE

No: 158164

ALDRIN P PALAD

12 3 217

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADS

AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES

TIN:

009-210-296-000

Business Style: PO No

TOP ARMADA CEMENT CORPORATION

Date:

7/5/2024

Terms:

Cash

DR No .: SO No.:

DR 000808/11173151

278972

PO No.:	MANSO0300	744 PO#5580	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales VAT-EXempt Sales	88,392.86 0.00
	19		Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			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

JSPrint Graphics
Non VAT Reg. TIN: 105-032-725-000
Telephone No. (049) 576,6823
Izal, Calamba City,Laguna PHL

Inter's Accreditation No. 056MP20190000000013 sle of Accreditation: January 21, 2019

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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.





4770

SALES INVOICE

No: 158192

ALDRIN P PALAD

Sold to:

TOP ARMADA CEMENT CORPORATION

Address:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE. ORTIGAS CENTER PASIG CITY 1603 PHILIPPINES

TIN:

009-210-296-000

Business Style: DO No .

TOP ARMADA CEMENT CORPORATION

Date:

7/10/2024

Terms:

Cash

DR No .:

DR 000838/11176126

SO No.: Fx-Plant-

281804

Delivered () Pick-up ()

PO No.:	MANSO03	00773 PO#6628	Ex-Plant— Delivered	J() PICK-UP()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
	Pierson dy		a compatiti	
	Tradition of the Board of the B		Printe & Name / State	
	Ad Marco curry spirit	The state of the company was to		
			VATable Sales	88,392.86
ş		·	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:



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. 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/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.

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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.



4688

SALES INVOICE

No: 158115

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: PO No:

TOP ARMADA CEMENT CORPORATION

Date:

6/28/2024

Terms:

Cash

DR No .: SO No .: DR 000754/11167361

273534

PO No.:	10176	00300705		Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS		UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	PAP TABLE	165.00	99,000.00
		Strote Towns	1 50 7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
67-34	State of	-35-2024 601 6 000-5156 11177366	279276	Batsinsinyas p Galest	194,860 (S)
Total					
				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:



Authorized Signature

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

SPrint Graphics
Nor 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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Philcement Corporation Address: Garcia Road, Mariveles Diversion Road Mariveles Bataan , Philippines VAT Reg. TIN: 009-828-206-000

07-06-2024 02:06:22 PM FUSION 11.13.24.01.0 Extracted by: Jgcalimlim Page 42 of 73

SALES INVOICE

No. 60100035136

TOP ARMADA CEMENT CORPORATION Sold to:

ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB

AVE., ORTIGAS CENTER PASIG CITY 1605 Address:

PHILIPPINES

009-210-296-000 TIN:

ALDRIN P PALAD Salesperson:

07-05-2024

Date: Cash

Terms:

DR No.:

90100010772 / 11172386

Customer

Business Style		MADA CEMENT (300746_PO#6597			SO No.: Ex-Plant	279210 Delivered ()	Pick-up (X)
QUANTITY	UNIT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ITEMS		UNIT	PRICE	AMOUNT
1,000.00	BAG	CEMENT UNIC	ON EXTRA STRENGT	H ES TYP		156.00	156,000.00
					VATable S	ales	139,285.71
					VAT-Exem	pt Sales	0.00
					Zero-Rated	d Sales	0.00
					Sub-Total		139,285.71
					VAT Amou		16,714.29 156,000.00
					, otal oalet	•	100,000.0
	APPROVED	BY:			receiving in above-descri condition pri	good order and cor bed merchandise,	freely certifies to its/hindition the quantity of the subject to all terms an undertake to follow, havin
	1000						

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

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

jgcalimlim

Authorized Signature





4813

SALES INVOICE

No: 158235

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:

STARPORT PH HOLDINGS, INC.

PO No.:

BAANCOODOOD

Date:

7/18/2024

Terms:

30D AD OD

DR No.:

DR #0000883/11215099

SO No .:

Fy-Plant-Delivered () Pick-up ()

12327

PO No	MANSO03	500522	Ex-Plant— Delivered	() Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
	el B			
			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:



Authorized Signature

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

SPIN: 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/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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- 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.





4808

SALES INVOICE

No: 158238

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

PO No.: MANSO0300822

STARPORT PH HOLDINGS, INC.

Date:

7/18/2024

Terms:

30D AD OD

DR No.:

DR #0000881/11210499

SO No.:

286886

Ex-Plant-

Delivered () Pick-up ()

0110	MANS	00300822				LX-Flame	Delivered ()	rick-up ()
UANTITY	UNIT	AL THE ST	ER HOLDWON	ITEMS		UNIT P	RICE	AMOUNT
600.00	BAG	oli yeri Use-	CEMENT UNIO	N TYPE 1P WPP	ATEMENT	DUSAND AND	165.00	99,000.00
					AILS SUPMEN.	SC 4		
C7-19		08-15- 1024		DR# 0000865 JULY 49 2024	11215319	285586	MANSOC36	
07-19		08-16- 2024 ·		DR# 0000888	11215838	285556	WAMSO026 4822	
Total								198,300 (4
			is.			VATa	ble Sales	88,392.86
						VAT-EXem		0.00
						Zero Rate		0.00 88,392.86
							Sub-Total	10,607.14
							Amount	99,000.00
						101	al Sales	33,000.00

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 Jano Rizal. Calamba City, Laguna PHL

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

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- 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.



4815

ALDRIN P PALAD

SALES INVOICE

No: 158243

Sold to: Address:

STARPORT PH HOLDINGS, INC.

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. PO No.:

Date:

7/19/2024

Terms:

GO DA GOE

DR No.:

DR #0000885/11215319

SO No .:

286886 Delivered () Pick-up () Fx-Plant-

PO No	MANSO0300	822	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales VAT-EXempt Sales Zero Rated Sales	88,392.86 0.00 0.00
			Sub-Total VAT Amount	88,392.86 10,607.14
			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

JOBP Int Graphics
Non VAT Reg. TiN: 105-032-725-000
Telephone No. (049) 576.6823
178 Paciano Rizal, Calamba City, Laguna PHL

Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013 Date of Accreditation: January 21, 2019

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- 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.



SALES INVOICE

No: 158241

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:

STARPORT PH HOLDINGS, INC.

Date:

7/19/2024

Terms:

300 AD OD

DR No.:

DR #0000888/11215838

SO No .:

286886

PO No.:	MANSO	00300822	Ex-Plant— Delivered () Pick-up ()
QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
The forthood		Strike to Bridge out Neither of Districts and Addisons The Management of Strike is a strike of the Management of Strike is a strike in the Management of the	1000 100	
FET BONIEVON GLORAL ST. VAL REG. 1.N. ODG	BALES INVO		VATable Sales VAT-EXempt Sales Zero Rated Sales Sub-Total	88,392.86 0.00 0.00 88,392.86 10,607.14
			VAT Amount 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

mit 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

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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

30159959 23-Jul-2024 7 days PHP 30-Jul-2024 Payment Terms Currency Due Date Invoice No Invoice Date

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

Address:
TOP ARMADA-RORO PICKUP
DOOR S. RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

Ship To Information: Mode of Delivery:

Billing Address:

Invoice Address: 10P ARMADA CEMENT CORPORATION 311 AIC BURGUNDY EMPIRE TOWER ADB AVE CORNER GARNET ST

Distross Namo/Chilo.	Pasig,1605		
	NO. 009-210-296-000	Rusiness Name/Style:	TOP ARMADA CEMENT

TIN No: 009-210-296-000	9-000			Business	Name/Style	Business Name/Style: TOP ARMADA CEMENT CORPORATION	CEMENT CORPC	DRATION					
Dispatch Location	SO No		Line	Load No	DR No	Load No DR No Purchase Order No	Market	Product Description	WON	ALL O	QTY Unit Price	Amount	
Danao Grinding station	21203239	so	10.1	1203239 SO 10.1 32342114 14016888	14016888	6436	Bacolod-NEC	Bacolod-NEC Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	28	1000.00	128.00	128,000.00	

	128,000.00	114,285,71	13,714,29	128,000.00	126 857 14	at the rate of hushin
			25.0			be liable for penalties
						payment, BUYER shall b
						nand. In the event of late
	Invoice subtotal	VATABLE Amount VAT - Zero Rate VAT - Exempt	VAT-12%	Total Gross Amount Less: Withholding Tax	Total Amount Due	erms of payment stated herein without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of hundring
an Lite Witte Wittensie en s						erms of payment sta
						The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS INC in accordance with the te
						MATERIALS INC in
	Complete Services		The second second			MENT & BUILDING
						pay REPUBLIC CE
						The BUYER shall

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

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

This document is system generated, no signature is required. Date & Time Printed Jul-24-2024 10:38:22
Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2