

ALDRIN P PALAD

STARPORT PH HOLDINGS, INC SALES INVOICE

No: 159853 8/20/2024

UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE

Sold to: **GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES**

Address:

006-534-211-00000

STARPORT PH HOLDINGS, INC.

TIN:

MANSD0300874300874_PO#9708

Business Style:

PO No.:

Date: 300 AD 00

~~300 AD 00~~

1054

Terms: **294993**

294993

DR No.:

SO No.:

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
				88,392.86
				0.00
			VATable Sales	0.00
			VAT-EXempt Sales	88,392.86
			Zero Rated Sales	10,607.14
			Sub-Total	99,000.00
			VAT Amount	
			Total Sales	

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 PH.

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.

SALES INVOICE

No: 158385 ALDRIN P PALAD

8/19/2024

STARPORT PH HOLDINGS, INC.

Sold to: UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE
Address: GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES

006-534-211-00000

TIN: STARPORT PH HOLDINGS, INC.
Business Style: MANSO0300874300874_PO#9708
PO No.:

Date: 300 AD OD

Terms: 1048

DR No.: 294993

SO No.:

Ex-Plant— Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION CEMENT UNION E	165.00	99,000.00
				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:

RMARANZA

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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Non VAT Reg. TIN : 105-032-725-000
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PHILCEMENT
A PHINMA COMPANY

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

4967

SALES INVOICE

No: **158377**

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/16/2024
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.:	1034
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	294993
PO No.:	MANSO0300874300874_PO#9708	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
				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 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

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SALES INVOICE

No: 159882

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/23/2024
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.:	1077
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	294993
PO No.:	MANSO0300874300874_PO#9708	Ex-Plant—	Delivered () Pick-up ()

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
400.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	66,000.00
			VATable Sales	58,928.57
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	58,928.57
			VAT Amount	7,071.43
			Total Sales	66,000.00

APPROVED BY:

RMARANZA

Authorized Signature

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



JSPrint Graphics
Non VAT Reg. TIN : 105-032-725-000
Telephone No. (049) 576.6823
Izal, 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

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5000
SALES INVOICE

 No: **159870**
ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	8/21/2024
Address:	UNIT 210 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.:	1067
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	294993
PO No.:	MANSO0300874300874_PO#9708	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
				Zero Rated Sales 0.00
				88,392.86
				Sub-Total
				VAT Amount 10,607.14
				99,000.00
				Total Sales

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 Pacliano 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 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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