STARMARK Enterprises Stall FF-09 999 Shopping Mall Soler St., Brgy 293 Zone 028 Binondo, Manila

Tel: 254-0479; 254-0612; 254-9628; 5165877

DELIVERY RECEIPT No. 42904

Customer N	ame LGUCARIGARAN	LRON OFD	e in:	2-1-18
Tel. No.:	Extraction with the property of the control of the	Dat	e Due:	
Address:	The state of the s			
Qty.	DESCRIPTION		Price	AMOUNT
20 roll	(Zin Core) BOOK 36in X50.	70gcm	500	10,160
	36in X50.	yds_		•
				•
		70.		
			organia di	WALLS
			-	
		•		
		6.1		
				*
			Tr	
	Do			
	Mor Luncoll		1 786 may and 1	
Failure of the cu	stomer to claim items within 30 Days (Staustomer and therefore, give right to STARMA	rting from DUE D ARK ENTERPRISE	ATE) shall be ES to dispose	e deemed as lack o the unclaimed Item
Received in	good order and condition.	Total Amo	unt	10,160
		Deposit ${\mathfrak L}$	5DO -31	10,159
Ву:	Customer's Signature	Balance _	- 1 - 1	1

JOEBZ COMPUTER SALES AND SERVICE

RHODORA R. CUAJAO—Proprietor, Salazar St. Tacloban City Vat Reg. TIN: 916-962-125-000 Tel. No.: (053)523-2323 / 321-2323

Sold to	:L	SINVOICE NO /	318 Date:	1907 10.18
Addres	ss Styl	e: AANON OPDYKE	Terms:	
QTY.	Unit	ARTICLES	UNIT PRICE	AMOUNT
	·	VENEVO UBI-10		22,500
		on: mpouk 95K		The Particular State of the Sta
1		UCD TO VOT		QQ QQ
		ADAPTEN		
			- Landau Baldau Baran Araban - Santau - Jangar	-
*		. Total Sales (No	et of VAT)	25,937.50
	-	Add:	12% VAT	3,112.00
•		TOTAL AMO	JNT DUE	29,000-
1000 DLG	a /2·2\ 247	TEND DEMOS	,	to the fall toward describe the party of the party of the fall the fall of the

1000 Bk/ts (2x) 317500 - 367500 BIR Authority to Print No. 2AU0001847893 Date Issued :10-13-17 Valid Until:10-12-22

Little Angel Printing Services
701 Sta. Ana St., Burauen Leyte
TIN-260-205-396-001 NV

Cashier/Authorized Wepresentative

Printer's Accreditation NA 088MP20150000000010

Date Issued: 02-20-2015



Electrocomputer Data System

88-P. Zamora St., Tacloban City VAT Reg. TIN: 128-532-469-000

SAL	ES IN	IVOICE	144	
Sold to	p: 6	U CARIGARA /AARONOPO	Date:_	2-13-18
	ess Styl	ARIGARA, LEYTE	_Terms:	
Addre	35	AFIGARA, CUTIO	TIN:	
QTY	UNIT	ARTICLES	Unit Price	AMOUNT
· · [[· .	R	4508 V7729		7,600-
	SN	H41 MR 504 1041		
		(Pend)		
		11152 2018	A	
			Carlor Consultation	
		100 cm	, a = C = 1	
		Total Sales (N	et of VAT)	6.785.71
,		Add	12% VAT	814-29
		TOTAL AMOU	NT DUE	7,600.00
BIR Auth Date Issu	ortty to Prin ntd: 01-12-2) 737,751-787,750 at No. 2AU0001680698 1017 Valid until: 01-11-2022 FICA PRINTING PRESS INC.	4.	
161 P. Bu	7gos St., Tac 300-555-00	doban City Cashier/Al	ithorized I	Representative
	Accreditationed: February	n No.088MP201400000000001 y 27, 2014	7∀88	307

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



SHIPPER'S NAME AND ADDRESS:

Origin:

MANILA

service mode

payment mode

COMMODITY

General

(Express)

Cargo

AP CARGO LOGISTIC NETWORK CORP.

124-D Durian Park, Domestic Road, Pasay City TIN# 005-247-530-000 VAT • Tel: (02) 88-CARGO (22746)

TACLOBAN Date and Place of Issue:

Manila Textile (Binondo) ON 2/2/2 2,236.5(100.00 25.00 30.00 180.00 0.00 0.00 0.00 0.00

Page 1 of 2

(Signature Over Printed Name) (signalina areanne branchen - AP2762 IMPORTANT: The shipper's copy of this AWB is considered proof of ownership of the cargo. Returned cargo will be released only to the holder upon surrender of said copy. In case of loss, notify issuing office immediately. Goods described herein are received by carriage subject to tarrif regulations.

AIR WAYBILL 62398556 2/5/2018

CONSIGNEE

Note: The shipper certifies that the particulars on the face thereof are correct and agrees to the conditions on the reverse hereof. http://192.168.0.8/apcms2016/aplogistics/Report/Web_RptAWB.aspx

Destination:

(Signature Over Printed Name)

Shipper's Signature

5:37:38PM CONSIGNEE'S NAME AND ADDRESS: DARYL DANIEL BODO STARMARK ENT. TAC 09162794050 MNL 2450612 2,500.00 declared value Air-to-Air weight charge 2/2/18 5:\$7 pm date prepared Freight Collect airwaybill fee valuation CHARGEABLE WT ACTUAL: WT DIMENSIONS EVM freight collect 90.00 80.00 95 x 25 x 125 insurance fuel surcharge delivery fee perac fee crating fee dangerous fee 0.00 others 0.00 2,571.50 sub-total 308.58 e-vat 2,880.08 grand total Prepared by: Received by:

old to	LG	WOICE M - Can'gara/A	aron opd	yke
IN			Terms:	
	ss Style:			•
ddres Yuantity	s: <u>Ca</u>		UNIT PRICE	4444
Markity	UNI	ARTICLES	UNIT PROCE	
	Bull	Ace-to-		105
			gradie Name (Arten) Augustus (Arten)	
		TOTAL	AMOUNT PUE	US

Real SL	, Brgy. Ba	bay, Cerigera, Leyte		Cino
		R. CALIXTRO – Prop. EG. TIN: 431-892-373-000	M2 ()	0230
		WOICE	Date: 1-3	
Sold to	: LG	4 - Can gard / Dar	on Op	duke
TIN			Terms:	
	ss Style			
Addres	s: _ <i>Cl</i>	arigano, high		
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT
	dell	Actad		100
10	CXVI	$\pi\omega$		450
(0	Yrd	. Act of	10	160
4	peo	Marshing togu	20	180
		and the state of t		
130 - 1				•
		TOTAL A	MOUNT DUE	990
O Bkits	(2x50) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ju'	
BA Prin	d: <u>05/15/1</u> A Printing Rer's Acc THIS D	Z; Valid Until 05/15/22 Cast & Boadflowling, Rizal St., Ormoc City reditation No. 089MP20140000000000 OCUMENT IS NOT VALID FOR CLAIMS INCE SHALL BE VALID FOR FIVE (5) YE	5 Date leaved: No open traces	16-000 NV terch 19.201

Rynel school supplies Real St., Brgy. Babay, Carigara, Layte MARY ANN R. CALIXTRO - Prop. NO NON VAT REG. TIN: 431-892-373-000 SALES INVOICE Date: sold to: LGN Can gaing TIN Terms: **Business Style:** Com Bons Quantity UNIT ARTICLES UNIT PRICE **AMOUNT** 380 621 46 DON TOTAL AMOUNT DUE 100 Bkits (2x50) 0001-5000 BIR Authority to Print No. 2AU0001768946 Date Issued: 05/15/17; Valid Until 05/15/22 Cashigil Authorized Representative M BAL Printing & SandShuling, Rizal St., Ormoc City TIN: 920-846-016-000 NV

Printer's Accreditation No. 089MP2014000000005 Date lagued: March 19.2014
THIS DOCUMENT IS NOT VALID FOR GLAIMING INPUT TAXES.
THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Sold to:	1-6	U CARIGARA/AAR	CON OPDY	〈样
	s Style:	MIGARA LEY		
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT
15-	mo	TERS ACEIET	16.	740
	, (A. 3.) V			
_ 2%				
	All de l			
	25.2 4 7			
		TOTAL	AMOUNT DUE	SUD

THIS POCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

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

Rynel school supplies Real St., Brgy. Babay, Carigara, Layte Nº (00147 MARY.ANN R. CALIXTRO - Prop. NON VAT REG. TIN: 431-892-373-000 Date: 1-16-18 **SALES INVOICE** Sold to: 164 CAMIBARA / AARON TIN Terms: Business Style: Address: Cam gara AMOUNT UNIT PRICE ARTICLES Quantity LINIT loble TOTAL AMOUNT DUE 100 Bkts (2x50) 0001-5000 BIR Authority to Print No. 2AU0001758940 Cashier/Authorized Representative Date Issued: 05/15/17; Valid Until 05/15/22 BM BM Printing & Boad Studing, Rizal St., Ormoc City /TIN: 920-848-016-000 NV

Printer's Accreditation No. DOMP2014000000000 Date Issued: March 19.2014

THIS L'OCLIMENT IS NOT VALID FOR GLAIMING INPUT TAXES.

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

SALES INVOICE OPPY Librate: 1-16-18 Sold to LGU CARIGARA/AARIOM					
TIN			Terms:		
	ss Style: s:	PAIGABA LEYT			
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT	
15	VACS	ACETET.	16	740	
	$f(X_i) \leq$				
		TOTAL	AMOUNT DUE	2//.	

Printer's Accreditation No. 009MP2014000000005 Date leaved: March 19.2014
"THIS INCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS SALES INVOICE SHALL BE VALID FOR FIVE (B) YEARS FROM THE DATE OF ATP

ARCON'S ENTERPRISES Real St., Brgy. Baybay, Carigara, Leyte Mo 0940ROWENA R. CONDALOR - prop. NON VAT Reg. TIN: 168-573-792-000 Date: 01-16-18 SALES INVOICE Sold to: LOU CARI GARA TIN . Yes the Business Style: ARICOARA **AMOUNT** Quantity UNIT UNIT PRICE ARTICLES PULOT MAKKER TOTAL AMOUNT DUE 1/40.

100 Bkits. (2X50) 0001-5000

BIR Authority to Print No. 2AU0001334306

Date Issued: 12/09/14; Valid Until 12/08/19

Cashier/Authorized Representative

BM BM Printing & Booksinding, Rizal St., O.C. Printer's Accreditation No. 089MP20140000000005 Date Issued: March 19, 2014 TIN: 920-848-016-000 NV

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES" THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

In settlement of the	following:	QUALITY PRINTS
Invoice No.	·Amount	Parena St., Brgy. Baybay Carigara, Leyte MARK OSCAR S. URMENETA – Prop.
	17 0941	NON VAT REG. TIN: 930-081-713-001
		OFFICIAL RECEIPT. Date 4 15 18
		Received from Aawn Opdyke (164 Conignia
		with TIN
Total Payment Change		the sum of pesos <u>seventen</u> thousand a
Form of Payment:		in partial/full payment of towo
Cash Check	(As hosping and good Et
100 Bkits (2x50) 1251-6250 BlR Authority to Print No. 2AU000 Date Issued: 01/16/18, Valid until	01887303 Printer 01/15/23 Date Is	St., O.C.; TIN: 920-848-016-000 NV By: Authorized Representative St., O.C.; TIN: 920-848-016-000 NV

	The state of the s	
n settlement of the	he following:	QUALITY PRINTS
Invoice No.	Amount	Parena St., Brgy. Baybay Carigara, Leyte MARK OSCAR S. URMENETA – Prop.
		NON VAT REG. TIN: 930-081-713-001
	1872	OFFICIAL RECEIPT Date 4-14-18
		Received from AARON OPDYKE / LOW LAKIEMA
		with TIN
		With address at CAPUGAMA, WM 16 .
Total Payment		the sum of pesos FIGHTEM THOUSEMP
Change		
	18780	
Form of Payment:		in partial/full payment of TMP. \$200 844
Cash Check		3 2 103 C 300
Bkits (2x50) 1251-625		By:
Authority to Print No. <u>2AUX</u> Issued: <u>01/16/18</u> : Valid unti		er's Accreditation No. 089MP201400000000005 Authorized Representative Issued: March 19, 2014
	Contraction of	I'SI., O.C.; TIN: 920-848-016-000 NV MENT IS NOT VALID FOR CLAIMING INPUT TAXES" NO 1485
THIS OFF	FICIAL RECEIPT S	HALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP