

[illegible][illegible]

Qty.	Unit	Price	Particulars				Discount	Total
1	SOKA	6900	O New container	O Water Refill	O Delivery		6900	
			O 11kg	O 50kg	O 4amp	O Regulator		
			O 14kg	O Hose	O Stove	O Install	-900	
TOTAL AMOUNT IN WORDS:							Less Disc:	6000
							Total:	5999.10
							Vatiable:	617.66
							12% vat:	82.14
							Less Tax w/h:	5946.4
No.	Check No.	Amount	Date				Total Payable:	
Slip	1000	5946.4	2006-01-10				10-25-2006	
ENTER A NAME		TIN	PROCESS		PRINTED & SIGNED (CUSTOMER)	DATE RECEIVED BY (VENDOR)		
BONIFACE ABEL KIMANI		001000000000000000	Romeo B. Mwanika City		07060000000000000000	10-25-2006		

Qty.		Unit	Price	Particulars			Discount	Total
1	50kg			☐ New container	☐ Water Reill	☐ Delivery	300	6400
				☐ 11kg	☐ 50kg	☐ G.Clamp		
				☐ 01.4kg	☐ Hose	☐ Stove		
TOTAL AMOUNT INWARDS								300
SIX MONTHS								6400
PESOS								342.36
								727.14
Date				30/11/16			Less Tax w/held	300
Cashier				Date			Total Payable	
PRINTER'S NAME:		TYPE	ADDRESS:	PRINTER'S ADDRESS/STATION NO.		Date (month)	Empire Costs	

Qty	Unit	Price	Particulars				Discount	
50kg	6400		0 new container	Water Refill	0 Delivery		340	6100
			011kg	050kg	0 Clamp	0 Regulator		
			01.4kg	0 Hose	0 Stove	0 Install		340
TOTAL AMOUNT INWARDS:			2x 11m x 20 ft x 1mm x 20 ft				Less 6000	
			20005				5000	
							Variable 3400.96	
							12% vat 577.14	
Total			Amount 20511.26				Less Tax w/hold 2000	
Cashier			Date				Total Payable	
PRINTED NAME			ADDRESS		PRINTER'S ACCOUNT NUMBER		DATE RECEIVED	
TITLE			CITY, STATE, ZIP, COUNTRY		01010400000000000000		10-23-2010	
TELEPHONE NO.			FAX NO.		000000000000000000		10-23-2010	
E-MAIL ADDRESS			E-MAIL ADDRESS		000000000000000000		10-23-2010	

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Qty.	Unit	Price	Particulars				Discount	Total
1	5kg	6400	☐ New container	☐ Water Refill	☐ Delivery			
			☐ 011kg	☐ 050kg	☐ Clamp	☐ 0Regular		6400
			☐ 014kg	☐ Hose	☐ 020ve	☐ 0Insta		
TOTAL AMOUNT INWORDS:								
514 thousand two hundred								Less Disc:
7500 Only								Total:
								5350
								Vat:
								12% vat:
								644.88
								Less Tax w/old
								6200
Total Payable:								
SHIPPED TO NAME:		ADDRESS:		IMPORTER/EXPORTER/SHIP TO:		DATE RECEIVED:		
SUNSHINE TRADING CO. LTD		P.O. BOX 100, LAKEVIEW		P.O. BOX 100, LAKEVIEW		10-25-2014		
TEL: 00254 20 222 2222		FAX: 00254 20 222 2222		TEL: 00254 20 222 2222		FAX: 00254 20 222 2222		
CITY: NAIROBI		COUNTRY: KENYA		CITY: NAIROBI		COUNTRY: KENYA		
CITY: NAIROBI		COUNTRY: KENYA		CITY: NAIROBI		COUNTRY: KENYA		

Qty.		Unit	Price	Particulars		Discount	Total
2	50kg			New container	Water Refill		
			011kg	050kg	000amp	950	13440
			014kg	040se	080tve		
				018stae			
TOTAL AMOUNT INWARDS:				Twelve Thousand Forty Rupees			1900
							Less: Dis
							Total
							2040
							Vatable
							0750.00
							12% vat
							1790.00
Bank		Check No.		Amount			
Cashier				Date	06/4/06		
Printer's Name	File	Account		Invoice No.		Less Tax w/held	
						Total Payable:	7040

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Qty.	Unit	Price	Particulars				Discount	Total
1	SOL66	6900	0New container	0Water Refill	0Delivery			
			011kg	050kg	0Clamp	0Regulator	700	6900
			014kg	0Hose	0Stove	0Instal		700
TOTAL AMOUNT INWORDS:			SIX THOUSAND TWO HUNDRED PESOS				Less Disc:	6900
							Total:	13400
							Vatiable:	160 930
							12% vat:	6900
Rate	Get	Check Rn	Amount 69226				Less Tax w/hold	
Cashier							Total Payable:	69200
PROPERTY & NAME	TYPE	DATE	PROPERTY & ADDRESS (PROPERTY AND ADDRESS)		DATE RECEIVED		BY (NAME)	
PERSONAL USE ONLY			PERSONAL USE ONLY		PERSONAL USE ONLY		PERSONAL USE ONLY	

Qty.		Unit	Price	Particulars	Discount	Total
2	1000	690		New container		
				Water Refill		
				O11kg		
				O50kg		
				O1clamp		
				ORegulator		
				O1.4kg		
				O Hose		
				OStove		
				Olnstla		
TOTAL AMOUNT INWARDS:				THIRTEEN THOUSAND		
				RESDS		
					Less Disc	
					Total	
					12% vat	
					12% vat	
					Less Tax w/held	
					Total Payable	

Shellane is now SOLANE All drinking water should be CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 Crty of Masbate (Capital) Masbate Phils
LAWRENCE F. SESE "Prop."
582-2920 / 09610964860
TIN: 143-649-294-00005 [vat]
BUBBLE PLINT

[illegible]

now SOLANE should be CRYSTAL CLEAR
SALES INVOICE
 Received from: REV JHON BOKER No 0044410
 Address: _____

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg		1 New container - Water Redi		
		0.11kg	0.50kg 0.2amp	700	6400
		0.14kg	0.50kg 0.50amp		
			0.14kg 0.50amp		
TOTAL AMOUNT INWARDS:					700
				Less Disc:	0.00
				Total:	5536.74
				Variable:	640.00
				12% vat:	
				Less Tax withheld	640.00
				Total Payable:	
Cashier		Check No.	Amount		
Date					
Total					

Steflano is drinking water
 now SOLANE should be - CRYSTAL CLEAR
 F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Philip
 LAWRENCE F. SESE * Prop
 582-2030 / 09510964560
 TIN 143-549-294-00005 [Vat]
SALES INVOICE
 Received from: PAN DE MASBATE
 Address: 1000 ST. MARCELINO CITY

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6400	New container, Water Refill	300	6400
		11kg	OSok		
			OClamp		
		1.4kg	OHose		
			OCstone		
			CInstal		
TOTAL AMOUNT INWARDS:					310
Sia Muluang Sax Hydro Press					6000
					5492.35
				12% vat:	711.4
Band				Check No.	Amount
Cashed				Date	06/14/76
Cashier				Total Payable:	6000
Customer's name		TEL	ADDRESS	DATE OF ORDER	
SIA MULUANG		915-204-033	115-204-033	11-25-2011	
CITY		COUNTRY	STATE	ZIP CODE	
KUALA LUMPUR		MY	SELANGOR	43000	

Shellane is ☒ All drinking water
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE **No 0044439** **LAWRENCE F. SESE 'Prop**
Received from: *Cherish Resort* 582-2930 / 09510964960
TIN: 143-549-294-00005 [Vat]

Qty.		Unit	Price	Particulars	Discount	Total
1 50kg				0New container 0Water Refill 0Delivery		
				011kg 050kg 0Clamp 0Regulator		6000
				01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT IN WORDS:						
Five Thousand Nine Hundred						Less Disc: - 900
						Total: 6000
Fourteen Six pascas Only						Variable: 5.95%
						12% tax: 1462.85
						Less Tax w/hold: 53.52
						5410.33
Name	Check No.	Amount	Date	Total Payable		
cashier	1462		6-5-21			
CUSTOMER'S NAME	TYPE	ADDRESS	PREPARED BY			

Shelflife is All drinking water F. Magallanes, 2nd Dist. 5400 City of Maspbate (Capital) Maspbate Prov.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE No 0044452 LAWRENCE F. SESE • Prop.
Tel. 2930 / 09510964660
TIN. 143-649-294-00005 [Vat]

Received from: NESSAR YANEE
Address: CALAYAN.

Qty.	Unit	Price	Particulars				Discount	Total
			Onew container	OWater Refill	ODelivery			
1	500kg	6000	O11kg	OS0kg	OCamp	ORegulator		13800
			O14kg	OH0use	OS0tve	OTest2		
TOTAL AMOUNT INWARDS:							less Disc:	-1800
Twelve Thousand Pous							Total	12000
							Vatable:	2700
							12% vat:	1380
							less Tax w/held	
Total Payable:							17000	

Sheliane is drinking water
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE **CLER** **No 0044472**

Received from: **JUAN HONG (CAIN HONG)**

Address: **PLACER**

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 (Cell)
FIN. 143-549-294-00005 (Val)

Qty.	Unit	Price	Particulars	Discount	Total
1	50x65 Lp		1 New container		
			11kg	0.50kg	0.50kg
			0.1kg	0.05kg	0.05kg
			0.1kg	0.05kg	0.05kg
TOTAL AMOUNT INWARDS:			Six thousand pesos		
				Less Disc:	900
				Total:	6,100
				Vatble:	5,200
				12% vat:	672.00
				Less Tax w/held	6,000.00
Date			Total Payable:		
2018					
Customer Name			Customer Name		
Customer Address			Customer Address		
Customer City			Customer City		
Customer State			Customer State		
Customer Zip			Customer Zip		
Customer Phone			Customer Phone		
Customer Email			Customer Email		
Customer Fax			Customer Fax		
Customer Website			Customer Website		
Customer Notes			Customer Notes		
Customer Comments			Customer Comments		
Customer Remarks			Customer Remarks		
Customer Signature			Customer Signature		
Customer Stamp			Customer Stamp		
Customer Seal			Customer Seal		
Customer Mark			Customer Mark		
Customer Sign			Customer Sign		
Customer Brand			Customer Brand		
Customer Logo			Customer Logo		
Customer Icon			Customer Icon		
Customer Avatar			Customer Avatar		
Customer Profile			Customer Profile		
Customer Cover			Customer Cover		
Customer Banner			Customer Banner		
Customer Header			Customer Header		
Customer Footer			Customer Footer		
Customer Sidebar			Customer Sidebar		
Customer Main			Customer Main		
Customer Content			Customer Content		
Customer Text			Customer Text		
Customer Image			Customer Image		
Customer Video			Customer Video		
Customer Audio			Customer Audio		
Customer Document			Customer Document		
Customer Spreadsheet			Customer Spreadsheet		
Customer Presentation			Customer Presentation		
Customer Database			Customer Database		
Customer Application			Customer Application		
Customer System			Customer System		
Customer Network			Customer Network		
Customer Internet			Customer Internet		
Customer Mobile			Customer Mobile		
Customer Desktop			Customer Desktop		
Customer Laptop			Customer Laptop		
Customer Tablet			Customer Tablet		
Customer Smartwatch			Customer Smartwatch		
Customer Smart TV			Customer Smart TV		
Customer Smart Home			Customer Smart Home		
Customer Smart Car			Customer Smart Car		
Customer Smart City			Customer Smart City		
Customer Smart Country			Customer Smart Country		
Customer Smart World			Customer Smart World		
Customer Smart Universe			Customer Smart Universe		
Customer Smart Everything			Customer Smart Everything		
Customer Smart Nothing			Customer Smart Nothing		
Customer Smart Somewhere			Customer Smart Somewhere		
Customer Smart Anywhere			Customer Smart Anywhere		
Customer Smart Everywhere			Customer Smart Everywhere		
Customer Smart Nowhere			Customer Smart Nowhere		
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Customer Smart Nowhere					

SALES INVOICE

Received from: **JHR LAWRENCE**

Address: **FBIHQ**

No: **0044493**

LAWRENCE F. SESE * Prop
862-2930 / 0951064860
TXN 143-549-294-00005 [Val]

Qty.	Unit	Price	Particulars			Discount	Total
13	OKL-6800		New container	Water Reel	Delivery	900	6900
			0.11kg	550g	0.5cm		
			O14kg	Hose	Uclamp		
					Onstall		
TOTAL AMOUNT IN WORDS 517 TWO THOUSAND NINETY						Less Disc: 900	Total: 6000
						Variable: 525.00	
						12% vat: 660.00	
Posa	Qty	Check No.	Amount			Less Tax w/held	Total Payable:
Cashier	647		Date 6/6/26				6000
PRINTER'S NAME THE		ADDRESS	PRINTER'S ACCOUNT NUMBER		DATE PR. SO. PRINTED AT		
PRINTER'S TEL. (02) 222-7777		(815.50) 401-1000	07040620130000000002		10-25-2010 10-24-2014		

considered to be Drinking water F. Magallanes, 2nd Dist. 5400 City of Masbota (Capital) Masbate Phil.
now SOLANE should be CRYSTAL CLEAR
SALES INVOICE **Nº 0044560** **LAWRENCE F. SESE • Prop.**
Received from: *Key John Baling* 582-2930 / 09510964860
DATE: *11-1-2010* Tlx. 143-549-294-00005 [Var]

Address: 700 E. 10th St. Tulsa, OK 74103									
Qty.	Unit	Price	Particulars				Discount	Total	
1500	6900		1 New container	0 Water Refill	0 Delivery				
			0 11kg	0 50kg	0 04mp	0 Regulator			
			0 14kg	0 Hose	0 03vse	0 01mst			
TOTAL AMOUNT IN WORDS:			NINETY THOUSAND TWO HUNDRED DOLLARS						
							Less Disc:		
							Total:		
							Vatiable		
							12% vat:		
							Less Tax w/hold		
							Total Payable:		
Cash		Check No.	Amount		Date				
Printer Name		Title		Address		Phone Number			

Sheltane is now SOLANE All drinking water should be ... CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Maabala (L. Africa) KRULU
LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [2]
FIN. 143-549-294-00005 [Var]
No 0044564
SALES INVOICE CASH OFEUA
received from: Nursery
Address: _____

[illegible]

Sheilane is drinking water
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE

Received from: JAMES MICHAELS

Address: 1111111111

F. Magallanes, and Dist. 5400 City of
LAWRENCE F. SESE * Prop
882-2930 / 09510964860
Tel: 143-549-294-00005 [Val]

Nº: 0044587

[illegible]

Shollane is now SOLANE As drinking water should be CRYSTAL CLEAR

F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Prov. LAWRENCE F. SESE * Prop. 382-2930 / 09510964860 3 143-549-294-00005 (Wat)

SALES INVOICE N° 0044577

Received from: *CHERUSH MOMENT RECORDS*

Address: *SMPTOWN*

[illegible]

Shellane is drinking water
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE

Received from: **Park N GO**

Address: **San Jacinto**

F. Megallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phil
Nº 0044609
Lawrence F. SeSe * Prop
682-2930 / 09510964880
Tel: 143-549-254-00005 (Vias)

Qty.	Unit	Price	Particulars			Discount	Total
1	50kg	6000	1 New container	Water Refill	0 Delivery		
		11kg	050kg	04amp	0 Regular		
		01.4kg	04 Hose	05twe	0 Distast		6000
TOTAL AMOUNT IN WORDS:							
Six Thousand three Hundred						Grand Total	6300
FIFTY pesos						Vatiable	0
						12% inst	600.00
						Less Tax withheld	0
Bank	Check No.	Amount	Date			Total Payable	6300
cashier	JML		6-2-26				
OWNER'S NAME JML		TIN	ADDRESS P.O. Box 88, Marikina City		BANK NAME BANK OF MARIKINA		
BANK NAME BANK OF MARIKINA		ACCOUNT NO.	CITY		BRANCH		
500 BALTO		50	4025 851 46750				

(902)

PRINTER'S NAME	TIN	ADDRESS	PHONE NO.	10-25-2019	10-24-2024
PLANTER'S NAME	915-509-403-000	Rosemead St., Maabate City	070MP2019000000007		
BOARDING NO.	SECT.	CORNER PER FET.	STATION NO.	BUILDING NO.	DATE ISSUED
4-50 BANI YD.	513	38	23/51-46750	070MU20240000000058	01-10-2024

DATE OF EFFECT OF _____

ENTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.:	DATE ISSUED:	EXPIRY DATE:
Chong Kah Keng Printing Co	915, 907-403-000	Rosehill St., Macao City	0706AP2010000000000000	10-25-2019	10-24-2024
BOOKLET NO.:	NETS:	COMPS PER SET:	SERIAL NO.:	SERIAL NO.:	DATE ISSUED:
500 BKLT.YR.	6x3	3x	95763	48766	610M1203A1000000000000
					01-10-2024

	500 BRLTS	S4	SL	7391-89700	016-0227-00000000
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PRINTED NAME	TITLE	ADDRESS	PRINTED ORGANIZATION NO.	DATE ISSUED	EXPIRY DATE
FLORENCE HARRIS RESEARCHER	916-900-403-000	Rosemead St. Marshale City	0705R-201000000000000	10-25-2019	10-24-2024
BOXBLT. NO.	SETS	COPIES PER SET	SERIAL NO.	ISSUING	DATE RECEIVED

BOOKBOLT NO.	SET#	GOPES PER SET	SERIAL NO.	RELATP No.	DATE ISSUED:
500 BKLT.	50	38	23751 - 46750	070MP20190000000002	10-25-2019

INTERVIEW NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
INTERVIEWER	915-609-803-000	Room 61, Marshale City	070MP20190000000002	10-24-2016	10-24-2024
BOX/BULK NO.	SETS	COPIES PER SET	SERIAL NO.	BR/ATP NO.	DATE ISSUED

PRINTED NAME	TIN	ADDRESS	PRINTER & ACCOUNT NUMBER	DATE ISSUED	EXPIRATION
XXXXXXXXXXXXXXXXXXXX	915-909-403-600	Roberts St. Mathews City	07085-0190XXXX0000002	10-25-2013	10-24-2024
BOY/BLT NO.	SETS	COPIES PER SET	SERIAL NO.	BIT/ATP NO.	DATE ISSUED

ENTER NAME		ADDRESS		PRINTER'S ACCREDITATION NO.		DATE ISSUED		EXPIRY DATE	
915-909-403-600		Rosero St., Manabate City		0708P2019000000000002		10-25-2019		10-24-2024	
BOX/SKLT NO.		SETS							

Shellane is now SOLANE All drinking water should be ... CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils. **LAWRENCE F. SESE • Prop.**
INVOICE No 0044616 582-2930 / 09510964860
TIN: 143-549-294-00005 (Vat)

INVOICE No. 00

ed from: Table N 670
s: Cambridge

Unit	Price	Particulars	Discount	Total
		OW new container	OWater Refill	OWelivery
50kg 6000	OW1kg	OW50kg	OWClamp	OWRegulator
	OW1kg	OWHose	OWCover	OWInstal
MOUNT INWARDS:				
			Less Disc:	= 500
Six Thousand & three Hundred			Total:	6250
			Variable:	5667
Fifty four 50s			12% vat:	5667
			Less Tax withheld	6250
Check Rs.	Amount			
		Date 16-9-2016	Total Payable:	6250

Shellano is now SOLANE All drinking water should be CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils. LAWRENCE F. SESE * Prop. 582-2930 / 09510961880 DTIN. 143-549-294-00005 [Val]

INVOICE

ed from: Mr. Gucky
Pine City

Unit	Price	Particulars	Discount	Total
20kg	4000	1 New container		
0.1kg	5500	1 Water Refill		
0.1kg		0 Clamp		
0.1kg		0 Hose		
0.1kg		0 Stove		
0.1kg		0 Install		
				13800
AMOUNT IN WORDS:				less Disc - 1800
Twelve thousand pesos				Total: 12000
				Variable: 10414.29
				12% tax: 1255.71
Total Payable: 12000				
Unit	Price	Particulars	Discount	Total
20kg	4000	1 New container		
0.1kg	5500	1 Water Refill		
0.1kg		0 Clamp		
0.1kg		0 Hose		
0.1kg		0 Stove		
0.1kg		0 Install		
				13800
AMOUNT IN WORDS:				less Disc - 1800
Twelve thousand pesos				Total: 12000
				Variable: 10414.29
				12% tax: 1255.71
Total Payable: 12000				

Sheilano is now SOLANE All drinking water should be ... CRYSTAL CLEAR F. Magalhães, 2nd Dist. 5400 City of Mosbate (Capital) Mosbate Prov. LAWRENCE F. SESE * Prop 282-2930 / 095109948600 TIN: 143-549-294-00005 [vat]

S INVOICE № 004463

ed from: Region 12 - Nevada
DIVERSION

Qty	Unit	Price	Particulars				Discount	Total
			O1New container	O2Water Refill	O3Delivery			
50kg	6100		O4Oscillator	O5Oscill	O6Regulator			16000
			O14kg	O1Hose	O2Stove	O3Instal		
AMOUNT INWORDS:							LessDisc:	-700
50 Thousand two Hundred							Total:	1200
							Variable:	1000
							12% net	1440.00
Check No.							Less Tax w/held	0
Date							Total Payable:	16200
Invoice No. 015 ACCOUNT 015 DATE 10-25-2014								
INVOICE TO 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								
INVOICE FROM 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								
INVOICE TO 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								
INVOICE FROM 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								
INVOICE TO 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								
INVOICE FROM 015-000-0532-000 RECEIVED BY 015-000-0532-000 DATE 10-24-2014								

Sheilane Is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phil
now SOLANE should be ... CRYSTAL CLEAR CLEAR
S INVOICE No 0044625
LAWRENCE F. SESE * Prop
582-2930 / 09510964860 B
TIN 143.549.794.00006 B
Mr. Lawrence

S INVOICE **Nº 0044623**
Mr. Lawrence

to from: Mr. Kennedy
S: Process

[illegible]

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
S INVOICE No. 0044626 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

S INVOICE

ed from: Juan Hernandez
Thanez

[illegible]

Shollane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils
new SOLANE should be ... CRYSTAL CLEAR CLCA
INVOICE No 0044647
282-2930 / 09510964860
TIN: 143-549-294-00005 [Var]

INVOICE

d from: Butler

[illegible]

Shellone is now SOLANE All drinking water should be ... CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils. LAWRENCE F. SESE • Prop. No. 0044678 082-2930 / 09510964860
INVOICE Bando Masbate TIN: 143-549-294-00005 (Val)

INVOICE *Panda Macleod* **CLN N° 004467**

and from: Tara St. Mark

[illegible]

now SOLANE should be - CRYSTAL CLEAR
INVOICE
 d from: BESMONTE 2016 4 1 1
 N^o 0044672
 LAWRENCE F. SESE * Prop
 582-2930 / 09510954860
 TIN 143-518-204

Invoice No. 0044672
d from: BERNARDI

BOULEVARD

Unit	Price	Particulars				Discount	Total
MC 6900		O New container	O Water Refill	O Delivery			
		O 11kg	O 50kg	O 4cm			
		O 14kg	O Hose	O Stove			
				O Regulator	-300	6900	
				O Install			
OUNT INWARDS: SIX THOUSAND SIX HUNDRED PESOS							
					Less Disc:	-300	
					Total:	6600	
					Variable:	5897.6	
					12% vat:	707.14	
Check Ro.		Amount				Less Tax w/hold	
		Date 6/11/26				Total Payable:	6600
TRF	ADDRESS	CITY		PROVINCE	DATE	AMOUNT	
115-500-433-000	Reserve St. Marikina City	CITY		PROVINCE	17-10-2019	80.28.2024	
509 BMLR 60	SCORP PER NET	SERIAL NO		BRANCH	01-30-2024	01-30-2024	
		267941 - 481560		07040100000000000000			

Shellane is now SOLANE All drinking water should be - CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Philip LAWRENCE F. SESE * Pres N° 0044509 582-2930 / 095 10964860 TIN. 143-549-294 00005 [Vat]

INVOICE REM'S PAYMENT

and from: 2131 N 6th

[illegible]

Shelane is now SOLANE All drinking water should be... F. Magallanes, 2nd Dist. 5400 City of Mesquite (Capital) Mesquite Philip LAWRENCE F. SESE + Prop No. 0044531 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Invoice # from: Reyloh Bakiru

DIVERSION

[illegible]

Shollene is now SOLANE All drinking water should be CRYSTAL CLEAR F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Ph
Nº 0044548 LAWRENCE F. SESE * Pro
582-2930 / 09510964860
TIN: 143-549-294-00005 [VAT

ES INVOICE

Received from: CHELSEA HOMERIDGE RD
BIRMINGHAM

Qty.	Unit	Price	Particulars				Discount	Total
5	1000	1600	2 New container 1 Water Refill 1 Delivery					
			01.kkg	050kg	01.Gamp	01.Regulator	-900	6900
			01.4kg	01.Hose	03.Ostove	01.Ostall		
AMOUNT IN WORDS							less Disc:	900
TWO THOUSAND NINE							Total:	6000
HUNDRED ONLY-SIX							Vat:	8.25
P255 L 42/100							12% vat:	6.75
Date: 1/10/26							Less Tax/w/held	5.50
Total Payable								419.25

Shelane is now SOLANE All drinking water should be ... CRYSTAL CLEAR No. D044724 LAWRENCE F. SESE * Prop 082-2930 / 09510964860

Invoice
and from: Roberto Rowi & Robi Food

5: TAPAC MOPRO

[illegible]

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044730 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: CHEMIST MONTEN RESORT
Address: BULGUARD

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-900	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -900
SIX THOUSAND SIX HUNDRED					Total: 6000
HUNDRED PESOS					Vat: 555.14
12% vat: 720.00					Less Tax w/held: 555.14
Total Payable:					6000

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044731 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: HIGH N. DEY LAUNDRY
Address: DIVISION

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-300	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -300
SIX THOUSAND SIX HUNDRED					Total: 6600
HUNDRED PESOS					Vat: 597.86
12% vat: 792.00					Less Tax w/held: 597.86
Total Payable:					6600

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044773 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: Ruy John Bakery
Address: DIVISION

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-700	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -700
SIX THOUSAND TWO HUNDRED					Total: 6200
PESOS					Vat: 555.14
12% vat: 744.00					Less Tax w/held: 555.14
Total Payable:					6200

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044780 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: Lopez Bakery
Address: Cawayan

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-950	7700
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -950
Twenty Three Thousand					Total: 7700
Eight Hundred pesos					Vat: 725.00
12% vat: 924.00					Less Tax w/held: 725.00
Total Payable:					7700

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044779 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: Aaan Laundry
Address: mdo

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-300	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -300
Six Thousand Six Hundred					Total: 6600
HUNDRED PESOS					Vat: 597.86
12% vat: 792.00					Less Tax w/held: 597.86
Total Payable:					6600

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044788 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: RAY DE MASBATE
Address: JARA

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-300	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -300
SIX THOUSAND SIX HUNDRED					Total: 6600
HUNDRED PESOS					Vat: 597.86
12% vat: 792.00					Less Tax w/held: 597.86
Total Payable:					6600

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044793 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: MR. LAUNDRY
Address: M. LAUNDRY

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-900	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -900
SIX THOUSAND PESOS					Total: 6000
					Vat: 555.14
12% vat: 720.00					Less Tax w/held: 555.14
Total Payable:					6000

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044799 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: JUAN HONORABLE
Address: JUAN HONORABLE ST

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-900	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -900
SIX THOUSAND PESOS					Total: 6000
					Vat: 555.14
12% vat: 720.00					Less Tax w/held: 555.14
Total Payable:					6000

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044829 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: Ruy John - Bakery
Address: DIVISION

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-700	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -700
six thousand two					Total: 6200
hundred pesos only					Vat: 555.14
12% vat: 744.00					Less Tax w/held: 555.14
Total Payable:					6200

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044818 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: MR. LAUNDRY
Address: BAKERY

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-700	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -700
six thousand two					Total: 6200
hundred pesos only					Vat: 555.14
12% vat: 744.00					Less Tax w/held: 555.14
Total Payable:					6200

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0044879 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: CHEMIST MONTEN RESORT
Address: BAKERY

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-700	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -700
two thousand nine hundred					Total: 6200
and 42/100					Vat: 555.14
12% vat: 744.00					Less Tax w/held: 555.14
Total Payable:					6200

ALjalani SALES MARKETING

Shellane is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
No 0045206 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [V]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: Mr Laundry
Address: CROSSING

Qty.	Unit	Price	Particulars	Discount	Total
1	50kg	6900	New container Water Refill Delivery	-700	6900
			011kg 050kg 0Clamp 0Regulator		
			01.4kg 0Hose 0Stove 0Install		
TOTAL AMOUNT INWARDS:					LessDisc: -700
Six Thousand Pesos Only					Total: 6000
					Vat: 555.14
12% vat: 720.00					Less Tax w/held: 555.14
Total Payable:					6000

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: Juan Hour Laundry
Address: Stair Way
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6-20-2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: CHEMIST MOMENT
Address:
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6-21-2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: LAUNDRY
Address:
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6-21-2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: Dampita
Address:
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6-22-26

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: Reynold Balcayon
Address: Division
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6-22-26

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: REMS LAUNDRY
Address: IBINGAY ST. MASBATE CITY
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6/22/2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: Lopez Bakery
Address: Camarigan
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6/22/26

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: YBanco Nessor
Address: Camarigan
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 6/22/26

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: JULIES BAKESHOP
Address: MIL AGROS
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 06/23/2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: IBINGAY MASBATE CITY
Address:
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 06/24/2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: PUNTA NURSERY
Address:
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 06/24/2026

ALjalani SALES MARKETING
Shelfane is All drinking water
new SOLANE should be - CRYSTAL CLEAR
SALES INVOICE
Received from: JUAN HOUR LAUNDRY SHOP
Address: IBINGAY MASBATE
Qty. Unit Price Particulars Discount Total
1 50kg 6900 ONew container OWater Refill ODelivery
TOTAL AMOUNT INWARDS:
LessDisc: -900
Total: 6000
Vatable: 5353
12% vat: 639.35
Less Tax w/held:
Total Payable: 6000
Cashier: JOMZ Date: 06/24/2026

DATE		PRINTER'S ACCREDITATION NO.		DATE ISSUED	EXPIRY DATE
ISS NAME	TITLE	ADDRESS	070MP2019000000000002	10-25-2019	10-24-2024
ISS NUMBER	019-809-433-000	Roemer St., Mandate City			
ISS TYPE			BUR ATP NO.	DATE ISSUED	VALID UNTIL
BOUNCE NO.	BETR	COPIES PER SET	0001-15000	08-20-2022	05-19-2027
			STVAL02000000111		

THIS LABEL EXPIRES BECAUSE OF THE DATE OF THE LABEL BEING THE DATE OF THE LABEL

Date		Total Payable:	
11/11/11	06/24/11	6900	
ler			
TS NAME:	TIN:	ADDRESS:	PRINTERS ACCREDITATION NO.
15-009-403-000	15-009-403-000	Rosario St. MacDette City	070MP20190000000000
DATE ISSUED:	DATE ISSUED:	DATE ISSUED:	DATE ISSUED:
05-20-2012	05-20-2012	05-20-2012	05-20-2012
QUANTITY:	QUANTITY:	QUANTITY:	QUANTITY:
300 BXLTS.	60	3X	0001-1-16000
DATE ISSUED:	DATE ISSUED:	DATE ISSUED:	DATE ISSUED:
05-20-2012	05-20-2012	05-20-2012	05-20-2012

DATE		DATE		DATE	
DATE NAME:	TRE	ACROSS:	PRINTER'S ACCESSION NO.	DATE ISSUED:	COPY DATE
915-909-403-000	Rosero St. MacDett City	070MP/2019000000000002	10-25-2019	10-24-2024	
BOXING NO.	SET:	COPIES PER SET	SERIAL NO.	DATE ISSUED:	VALID UNTIL:
300 BKLTB.	50	000 1-15000	070MP/2019000000000002	05-20-2023	05-19-2027

THIS CHECK IS NON-NEGOTIABLE
IT IS VALID FOR 5 YEARS FROM THE DATE OF USE

ISSUANCE NAME:	TIN:	ADDRESS:	070MP20160000000002		10-25-2019	10-24-2024
ISSUANCE NAME:	915-000-403-000	Rosero St, Manabala City				
ISSUANCE NAME:	ISSUANCE NO.	COPIES PER SET	SERIAL NO.:	BIR ATP NO.	DATE ISSUED	VALID UNTIL
ISSUANCE NAME:	300	60	3X	0001-160000	05-20-2022	05-19-2027

Date 06/10/2020		ISSUED BY: DATE ISSUED: EXPIRY DATE	
STATION NAME: TIN:	ADDRESS: 070MP20190000000002	10-25-2019	10-24-2024
015-808-403-000	Rosier St, Manhattan City		
BOUNQ/LX. SETS:	COPIES PER SET:	SERIAL NO.:	BIRN ATTP NO. DATE ISSUED: VALID UNTIL:
300 KBLTS. 50	3X	000 1-15000	05-20-2022 05-19-2027

DATE		Date		Total Payable:	
11/11/10		06/08/10		6100	
SHIP NAME	SHIP TYPE	ADDRESS	PORT/TRADE	DATE ISSUED	EXPIRY DATE
115-800-400-000	115-800-400-000	Power St, Mahesh City	070AMP20100000000000000000	10-25-2019	10-24-2024
BOUQUET, MI	SETT	COPIES PER SET	SERIAL NO.	DIR APP NO.	DATE ISSUED
300 BXLTS	50	3X	0001-15000	070AMP20100000000000000000	05-30-2022
				VALID UNTIL:	05-18-2027

NAME	TYPE	ADDRESS	PRINTED NAME/NUMBER	DATE ISSUED	EXPIRY DATE
15-900-403-000	ROWER ST. Mpls. Minn.	15-900-403-000	15-900-403-000	05-19-2012	05-19-2017
0001001	10	10	0001001	05-19-2012	05-19-2017
0001001	10	10	0001001	05-19-2012	05-19-2017

Printer's Name:		Address:		Printer's Accreditation No.	Date Issued:	Expiry Date:
TIN: 915-009-023-000		Rosero St, Manabe City		070MP201900000000002	10-25-2019	10-24-2024
PRINTED BY:	PRINTED BY:	PRINTED BY:	PRINTED BY:	PRINTED BY:	PRINTED BY:	PRINTED BY:
RECEIVED BY:	RECEIVED BY:	RECEIVED BY:	RECEIVED BY:	RECEIVED BY:	RECEIVED BY:	RECEIVED BY:
300 BKG.TS.	50	3X	0001-15000	070P-202300000000000	08-20-2022	05-18-2027

Printer's Name:		TIN:		Address:		Printer's Identification No:		Date Issued:		Expiry Date:	
019-909-403-000				Flores St., Marikina City		070PM20180000000002		10-25-2019		10-24-2024	
ICR/PLZ/NO		RETS		COPIES PER SET		SERIAL NO:		EXP. ATP NO:		VALID UNTIL:	
300 BKLTR. 80		3X		0001-15000		070PL202300000011		09-30-2022		09-19-2027	

b1er		Date		Printed Date	
STPS NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
STPS NAME	915-809-003-000	Rosero St, Masbate City	070MP20190000000002	10-25-2019	10-24-2024
BOX/BLT NO.	BETS	COPIES PER SET	SERIAL NO.	EXP. ATP NO.	DATE ISSUED
300 BOX/BLT	60	3X	0001-15000	05-20-2022	05-19-2027

NAME:	TIN:	ADDRESS:	PRINTERS ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE
PRINTERS 0548	015-909-403-000	Rosero St., Marikina City	070MP20190000000002	10-25-2019	10-24-2024
BOX/BOLT NO.	BETS	COPIES PER SET	SERIAL NO.	BUR ATP NO.	DATE ISSUED: VALID UNTIL:
300 BXLTS	60	3X	0001-15000	070AL201300000013	05-20-2022 05-19-2027

THIS GATE PASS MUST BE USED FOR THE USE OF THE GATE OF THE

Date		Total Payable:	
CTS NAME: 015-000-003-000 TYPE: 015-000-003-000 ADDRESS: Flower St., Mashota City PRINTER'S ACCREDITATION NO: 070M/20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024	INCHES: 300 BYTES: 84.75 COPIES PER SET: 50 SERIAL NO.: 000 1-15000 BUR ATX NO.: 070M/20190000000002 DATE ISSUED: 08-20-2023 VALID UNTIL: 08-19-2027		

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014927

Received from: CJSC CT OPO Address: 2014 KING ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				900
Total:				6000
Vatable:				5357
12% vat:				600
Less Tax w/held				
Total Payable:				6000

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014948

Received from: PAPE XI GO ARROY Address: ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				550
Total:				6350
Vatable:				5669
12% vat:				680
Less Tax w/held				
Total Payable:				6350

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014857

Received from: PAPE XI GO ARROY Address: ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				800
Total:				6100
Vatable:				5446
12% vat:				653
Less Tax w/held				
Total Payable:				6100

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014853

Received from: LINDIA KUMAPPA ARROY Address: ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				300
Total:				6600
Vatable:				5714
12% vat:				685
Less Tax w/held				
Total Payable:				6600

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014864

Received from: N.D. RAMOS BAKESHOP Address: ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				900
Total:				6000
Vatable:				5357
12% vat:				600
Less Tax w/held				
Total Payable:				6000

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014881

Received from: PAPE XI GO ARROY Address: ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				800
Total:				6100
Vatable:				5446
12% vat:				653
Less Tax w/held				
Total Payable:				6100

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALjalani SALES MARKETING

Shallane is All drinking water Ambolng 5414 Arroy Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR LAWRENCE F. SESE * Prop.
3334-047 / 09702378148 [Vat]
TIN: 143-549-294-00006 [Vat]

LES INVOICE No 0014940

Received from: CJSC CT OPO Address: 2014 KING ARROY

Qty.	Unit	Price	Particulars	Total
1	SORG-6400	O11kg	O50kg ORegulator OHose	6900
		OClamp OStove OStove	Oinstall	
AMOUNT INWARDS: SIX THOUSAND PESOS.				
Less Disc:				900
Total:				6000
Vatable:				5357
12% vat:				600
Less Tax w/held				
Total Payable:				6000

Check No. 001/1600 Date 06/16/26

PRINTER'S ACCREDITATION NO. 070MP20190000000002 DATE ISSUED: 10-25-2019 EXPIRY DATE: 10-24-2024
VAT REG. TIN: 143-549-294-00006 BIR ATP NO. 0001-16000 DATE ISSUED: 09-30-2022 VALID UNTIL: 09-18-2027
BIR AUTHORITY TO PRINT NO. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALJALANI SALES MARKETING SALES INVOICE

LAWRENCE F. SESE
Ambolng, Arroy, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Arroy Solane

LES INVOICE No 0015028

SOLD TO: JUAN HOU WACH

Registered Name: JUAN HOU WACH

Business Address: ARROY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6900	6900
50kg	1	6900	6900
1.4kg	1	6900	6900
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales 5357.14

VAT 690.86

Zero-Rated Sales

VAT-Exempt Sales

Received the amount of

Cashier/Authorized Representative

TOTAL SALES (VAT Inclusive) 6048.00

Less VAT 690.86

Amount - Net of VAT 5357.14

Less Discount -500

Amount - Net of VAT 4857.14

Less Withholding Tax

TOTAL AMOUNT DUE P 4857.14

SC/PWO/NAAC/MOV/SP

SOLD Parent ID No

SC/PWO/NAAC/MOV/SP

Signature

BIR Authority to Print No. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALJALANI SALES MARKETING SALES INVOICE

LAWRENCE F. SESE
Ambolng, Arroy, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Arroy Solane

LES INVOICE No 0015031

SOLD TO: N.D. RAMOS BAKESHOP

Registered Name: N.D. RAMOS BAKESHOP

Business Address: ARROY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6900	6900
50kg	1	6900	6900
1.4kg	1	6900	6900
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales 5357.14

VAT 690.86

Zero-Rated Sales

VAT-Exempt Sales

Received the amount of

Cashier/Authorized Representative

TOTAL SALES (VAT Inclusive) 6048.00

Less VAT 690.86

Amount - Net of VAT 5357.14

Less Discount -500

Amount - Net of VAT 4857.14

Less Withholding Tax

TOTAL AMOUNT DUE P 4857.14

SC/PWO/NAAC/MOV/SP

SOLD Parent ID No

SC/PWO/NAAC/MOV/SP

Signature

BIR Authority to Print No. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALJALANI SALES MARKETING SALES INVOICE

LAWRENCE F. SESE
Ambolng, Arroy, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Arroy Solane

LES INVOICE No 0015043

SOLD TO: N.D. RAMOS BAKESHOP

Registered Name: N.D. RAMOS BAKESHOP

Business Address: ARROY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6900	6900
50kg	1	6900	6900
1.4kg	1	6900	6900
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales 5357.14

VAT 690.86

Zero-Rated Sales

VAT-Exempt Sales

Received the amount of

Cashier/Authorized Representative

TOTAL SALES (VAT Inclusive) 6048.00

Less VAT 690.86

Amount - Net of VAT 5357.14

Less Discount -500

Amount - Net of VAT 4857.14

Less Withholding Tax

TOTAL AMOUNT DUE P 4857.14

SC/PWO/NAAC/MOV/SP

SOLD Parent ID No

SC/PWO/NAAC/MOV/SP

Signature

BIR Authority to Print No. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALJALANI SALES MARKETING SALES INVOICE

LAWRENCE F. SESE
Ambolng, Arroy, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Arroy Solane

LES INVOICE No 0015044

SOLD TO: LINDIA KUMAPPA ARROY

Registered Name: LINDIA KUMAPPA ARROY

Business Address: ARROY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6900	6900
50kg	1	6900	6900
1.4kg	1	6900	6900
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales 5357.14

VAT 690.86

Zero-Rated Sales

VAT-Exempt Sales

Received the amount of

Cashier/Authorized Representative

TOTAL SALES (VAT Inclusive) 6048.00

Less VAT 690.86

Amount - Net of VAT 5357.14

Less Discount -500

Amount - Net of VAT 4857.14

Less Withholding Tax

TOTAL AMOUNT DUE P 4857.14

SC/PWO/NAAC/MOV/SP

SOLD Parent ID No

SC/PWO/NAAC/MOV/SP

Signature

BIR Authority to Print No. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

TOWERVILLE PRINTERS & GEN. MERCHANDISE

#14 Quason Street, City of Masbate
TIN: 103-376-458-00000
Printers Accreditation No. 070-MP-2026-0000000001

LES INVOICE No 0015045

SOLD TO: LINDIA KUMAPPA ARROY

Registered Name: LINDIA KUMAPPA ARROY

Business Address: ARROY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6900	6900
50kg	1	6900	6900
1.4kg	1	6900	6900
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales 5357.14

VAT 690.86

Zero-Rated Sales

VAT-Exempt Sales

Received the amount of

Cashier/Authorized Representative

TOTAL SALES (VAT Inclusive) 6048.00

Less VAT 690.86

Amount - Net of VAT 5357.14

Less Discount -500

Amount - Net of VAT 4857.14

Less Withholding Tax

TOTAL AMOUNT DUE P 4857.14

SC/PWO/NAAC/MOV/SP

SOLD Parent ID No

SC/PWO/NAAC/MOV/SP

Signature

BIR Authority to Print No. 070AU2026000000000455 DATE ISSUED: 03/04/2026 EXPIRY DATE: 03/03/2031

ALJALANI SALES MARKETING LAWRENCE F. SESE

Ambohang, Aroray, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Aroray Solano

Nº0015030

Date: 06/17/26

SOLD TO: PARK N' GO

Registered Name:

TIN:

Business Address: POBLACION, ARORAY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6100	6100
50kg			
1.4kg			
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales	5446.93
VAT	63.57
Zero-Rated Sales	
VAT-Exempt Sales	

☐ Received the amount of

TOTAL SALES (VAT Inclusive) 6100

Less VAT 63.57

Amount : Net of VAT 5446.93

Less: Discount (SC/PWD/NAAC/MOV/SP) -800

Add: VAT

Less Withholding Tax

TOTAL AMOUNT DUE P 6100

SC/PWD/NAAC/MOV/SP

SOLO Parent ID No.

SC/PWD/NAAC/MOV/SP

Signature

Cashier/Authorized Representative

TOWERVILLE PRINTERS & GEN. MERCHANDISE

#94 Quezon Street, City of Masbate

TIN: 103-376-458-00000

Printers Accreditation No. 070-MP-2026-0000000001

BIR Authority to Print No. 070AU20260000002455

Date Issued: June 10, 2026

50 Bkts (50x3) 0015001 - 0017500

ALJALANI SALES MARKETING LAWRENCE F. SESE

Ambohang, Aroray, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Aroray Solano

Nº0015046

Date: 06/17/26

SOLD TO: PARK N' GO ARORAY

Registered Name:

TIN:

Business Address: POBLACION, ARORAY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg	1	6100	6100
50kg			
1.4kg			
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales	5446.93
VAT	63.57
Zero-Rated Sales	
VAT-Exempt Sales	

☐ Received the amount of

TOTAL SALES (VAT Inclusive) 6100

Less VAT 63.57

Amount : Net of VAT 5446.93

Less: Discount (SC/PWD/NAAC/MOV/SP) -800

Add: VAT

Less Withholding Tax

TOTAL AMOUNT DUE P 6100

SC/PWD/NAAC/MOV/SP

SOLO Parent ID No.

SC/PWD/NAAC/MOV/SP

Signature

Cashier/Authorized Representative

TOWERVILLE PRINTERS & GEN. MERCHANDISE

#94 Quezon Street, City of Masbate

TIN: 103-376-458-00000

Printers Accreditation No. 070-MP-2026-0000000001

BIR Authority to Print No. 070AU20260000002455

Date Issued: June 10, 2026

50 Bkts (50x3) 0015001 - 0017500

LAWRENCE F. SESE

Ambohang, Aroray, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Aroray Solano

Nº0015049

Date: 06/19/26

SOLD TO: KAIZEN LAUNDRY

Registered Name:

TIN:

Business Address: POBLACION, ARORAY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg			
50kg	1	6400	6400
1.4kg			
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales	5714.28
VAT	66.71
Zero-Rated Sales	
VAT-Exempt Sales	

☒ Received the amount of

TOTAL SALES (VAT Inclusive) 6400

Less VAT 66.71

Amount : Net of VAT 5714.28

Less: Discount (SC/PWD/NAAC/MOV/SP) -500

Add: VAT

Less Withholding Tax

TOTAL AMOUNT DUE P 6400

SC/PWD/NAAC/MOV/SP

SOLO Parent ID No.

SC/PWD/NAAC/MOV/SP

Signature

Cashier/Authorized Representative

TOWERVILLE PRINTERS & GEN. MERCHANDISE

#94 Quezon Street, City of Masbate

TIN: 103-376-458-00000

Printers Accreditation No. 070-MP-2026-0000000001

BIR Authority to Print No. 070AU20260000002455

Date Issued: June 10, 2026

50 Bkts (50x3) 0015001 - 0017500

ALJALANI SALES MARKETING LAWRENCE F. SESE

Ambohang, Aroray, Masbate
VAT Reg. TIN: 143-549-294-00006
0970-237-8148
Messenger Account: Aroray Solano

Nº0015037

Date: 06/19/26

SOLD TO: PARK N' GO ARORAY

Registered Name:

TIN:

Business Address: POBLACION, ARORAY

Item Description/ Nature of Services	Quantity	Unit Price	Amount
11kg			
50kg	1	6400	6400
1.4kg			
Regulator			
Hose			
Clamp			
Single Burner			
Double Burner			

VATable Sales	
VAT	
Zero-Rated Sales	
VAT-Exempt Sales	

☐ Received the amount of

TOTAL SALES (VAT Inclusive) 6100

Less VAT 63.57

Amount : Net of VAT 5446.93

Less: Discount (SC/PWD/NAAC/MOV/SP) -800

Add: VAT

Less Withholding Tax

TOTAL AMOUNT DUE P 6100

SC/PWD/NAAC/MOV/SP

SOLO Parent ID No.

SC/PWD/NAAC/MOV/SP

Signature

Cashier/Authorized Representative

TOWERVILLE PRINTERS & GEN. MERCHANDISE

#94 Quezon Street, City of Masbate

TIN: 103-376-458-00000

Printers Accreditation No. 070-MP-2026-0000000001

BIR Authority to Print No. 070AU20260000002455

Date Issued: June 10, 2026

50 Bkts (50x3) 0015001 - 0017500