

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 LAWRENCE F. SESE * Prop.
No 0044392 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: MACAPE GUENHIERO
Address: DIVISION

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	1507
TOTAL AMOUNT INWARDS: ONE THOUSAND FIVE HUNDRED THIRTY TWO PESOS				LessDisc: 70 Total: 1432 Vatable: 1432 12% vat: 171.84 Less Tax w/held: 1560.16	1432
Cashier	OK	Date	6/3/16	Amount	Total Payable: 1432

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 LAWRENCE F. SESE * Prop.
No 0044393 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: WINWIN FINE CHICKEN
Address: PLACERO

Qty.	Unit	Price	Particulars	Discount	Total
13 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	19506
TOTAL AMOUNT INWARDS: SIX THOUSAND SIX HUNDRED SIXTY SIX PESOS				LessDisc: 70 Total: 18836 Vatable: 18836 12% vat: 2260.32 Less Tax w/held: 16575.68	18836
Cashier	OK	Date	6/3/16	Amount	Total Payable: 18836

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 LAWRENCE F. SESE * Prop.
No 0044397 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: MIGOY'S BAKERY
Address: MIGOY'S

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	290
TOTAL AMOUNT INWARDS: TWO HUNDRED SIXTY FOUR PESOS				LessDisc: 70 Total: 220 Vatable: 220 12% vat: 26.4 Less Tax w/held: 193.6	220
Cashier	OK	Date	6/3/16	Amount	Total Payable: 220

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 LAWRENCE F. SESE * Prop.
No 0044408 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: GLOPME
Address: GLOPME

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	1447
TOTAL AMOUNT INWARDS: ONE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS				LessDisc: 70 Total: 1377 Vatable: 1377 12% vat: 165.24 Less Tax w/held: 1211.76	1377
Cashier	OK	Date	6/6/16	Amount	Total Payable: 1377

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 LAWRENCE F. SESE * Prop.
No 0044403 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: PETALTA LYNDON
Address: PAGONG GARDEN

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	2894
TOTAL AMOUNT INWARDS: TWO THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 2824 Vatable: 2824 12% vat: 338.88 Less Tax w/held: 2485.12	2824
Cashier	OK	Date	6/4/16	Amount	Total Payable: 2824

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 LAWRENCE F. SESE * Prop.
No 0044401 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: OVERTON
Address: LUNGA

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	2894
TOTAL AMOUNT INWARDS: TWO THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 2824 Vatable: 2824 12% vat: 338.88 Less Tax w/held: 2485.12	2824
Cashier	OK	Date	6/4/16	Amount	Total Payable: 2824

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 LAWRENCE F. SESE * Prop.
No 0044411 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: ROBERTO VIMAR
Address: ROBERTO VIMAR

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	1511
TOTAL AMOUNT INWARDS: ONE THOUSAND THREE HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 1441 Vatable: 1441 12% vat: 172.92 Less Tax w/held: 1268.08	1441
Cashier	OK	Date	6/6/16	Amount	Total Payable: 1441

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 LAWRENCE F. SESE * Prop.
No 0044425 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: RICKS BAKER / PANGLOSS
Address: ESPICSA

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	1447
TOTAL AMOUNT INWARDS: ONE THOUSAND THREE HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 1377 Vatable: 1377 12% vat: 165.24 Less Tax w/held: 1211.76	1377
Cashier	OK	Date	6/6/16	Amount	Total Payable: 1377

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 LAWRENCE F. SESE * Prop.
No 0044426 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: ANITA GONZALEZ
Address: ANITA GONZALEZ

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	2894
TOTAL AMOUNT INWARDS: TWO THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 2824 Vatable: 2824 12% vat: 338.88 Less Tax w/held: 2485.12	2824
Cashier	OK	Date	6/6/16	Amount	Total Payable: 2824

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 LAWRENCE F. SESE * Prop.
No 0044432 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: LAWINDYON
Address: GLOPME

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	2894
TOTAL AMOUNT INWARDS: TWO THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 2824 Vatable: 2824 12% vat: 338.88 Less Tax w/held: 2485.12	2824
Cashier	OK	Date	6/6/16	Amount	Total Payable: 2824

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 LAWRENCE F. SESE * Prop.
No 0044443 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: EMRY
Address: LUNGA

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	1447		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	1407
TOTAL AMOUNT INWARDS: ONE THOUSAND THREE HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 1337 Vatable: 1337 12% vat: 160.44 Less Tax w/held: 1176.56	1337
Cashier	OK	Date	6/5/16	Amount	Total Payable: 1337

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 LAWRENCE F. SESE * Prop.
No 0044455 582-2930 / 09510964860
TIN: 143-549-294-00005 [Vat]

SALES INVOICE
Received from: MIGOY'S BAKERY
Address: MIGOY'S BAKERY

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	150		1 New container 1 Water Refill 1 Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Instal	-70	2894
TOTAL AMOUNT INWARDS: TWO THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS				LessDisc: 70 Total: 2824 Vatable: 2824 12% vat: 338.88 Less Tax w/held: 2485.12	2824
Cashier	OK	Date	6/5/16	Amount	Total Payable: 2824

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 LAWRENCE F. SESE * Prop.
No 0044467 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: JODAN CATERING
Address: JODAN CATERING

Qty.	Unit	Price	Particulars	Discount	Total
2 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	2890
TOTAL AMOUNT INWARDS:					2890
LessDisc:					140
Total:					2750
Vatable:					2750
12% vat:					329.50
Less Tax w/held:					
Total Payable:					2750

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044468 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: TALISIS NORTHERN REGS BALICOR
Address: TALISIS NORTHERN REGS BALICOR

Qty.	Unit	Price	Particulars	Discount	Total
1 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	1447
TOTAL AMOUNT INWARDS:					1447
LessDisc:					120
Total:					1327
Vatable:					1327
12% vat:					159.24
Less Tax w/held:					
Total Payable:					1327

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044470 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: PERALTA LYNDON
Address: PERALTA LYNDON

Qty.	Unit	Price	Particulars	Discount	Total
2 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	2890
TOTAL AMOUNT INWARDS:					2890
LessDisc:					140
Total:					2750
Vatable:					2750
12% vat:					329.50
Less Tax w/held:					
Total Payable:					2750

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044474 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: TATA FRIED CHICKEN
Address: TATA FRIED CHICKEN

Qty.	Unit	Price	Particulars	Discount	Total
10 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	14470
TOTAL AMOUNT INWARDS:					14470
LessDisc:					700
Total:					13770
Vatable:					13770
12% vat:					1652.40
Less Tax w/held:					
Total Payable:					13770

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044482 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: PERALTA LYNDON
Address: PERALTA LYNDON

Qty.	Unit	Price	Particulars	Discount	Total
1 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	1447
TOTAL AMOUNT INWARDS:					1447
LessDisc:					70
Total:					1377
Vatable:					1377
12% vat:					1652.40
Less Tax w/held:					
Total Payable:					1377

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044484 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: PASION VENDOR
Address: PASION VENDOR

Qty.	Unit	Price	Particulars	Discount	Total
1 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	1447
TOTAL AMOUNT INWARDS:					1447
LessDisc:					70
Total:					1377
Vatable:					1377
12% vat:					1652.40
Less Tax w/held:					
Total Payable:					1377

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044486 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: REC'S BAKERY
Address: REC'S BAKERY

Qty.	Unit	Price	Particulars	Discount	Total
1 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	1447
TOTAL AMOUNT INWARDS:					1447
LessDisc:					70
Total:					1377
Vatable:					1377
12% vat:					1652.40
Less Tax w/held:					
Total Payable:					1377

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044496 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: YWAY Fried Chicken
Address: YWAY Fried Chicken

Qty.	Unit	Price	Particulars	Discount	Total
10 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	14470
TOTAL AMOUNT INWARDS:					14470
LessDisc:					700
Total:					13770
Vatable:					13770
12% vat:					1652.40
Less Tax w/held:					
Total Payable:					13770

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044500 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: BOURGARD
Address: BOURGARD

Qty.	Unit	Price	Particulars	Discount	Total
2 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	2890
TOTAL AMOUNT INWARDS:					2890
LessDisc:					140
Total:					2750
Vatable:					2750
12% vat:					329.50
Less Tax w/held:					
Total Payable:					2750

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044551 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: MIBBY
Address: MIBBY

Qty.	Unit	Price	Particulars	Discount	Total
2 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	2890
TOTAL AMOUNT INWARDS:					2890
LessDisc:					140
Total:					2750
Vatable:					2750
12% vat:					329.50
Less Tax w/held:					
Total Payable:					2750

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044554 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: CAPULAN BENY
Address: CAPULAN BENY

Qty.	Unit	Price	Particulars	Discount	Total
2 AS 1447			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	70	2890
TOTAL AMOUNT INWARDS:					2890
LessDisc:					140
Total:					2750
Vatable:					2750
12% vat:					329.50
Less Tax w/held:					
Total Payable:					2750

Cashier: [Signature] Date: 6/6/26

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 LAWRENCE F. SESE * Prop.
No 0044415 582-2930 / 09510964860 [P]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE Received from: TIGAY FRIED CHICKEN
Address: TIGAY FRIED CHICKEN

Qty.	Unit	Price	Particulars	Discount	Total
5 AS			New container OWater Refill ODelivery O11kg O50kg OClamp ORegulator O1.4kg OHose OStove OInstall	350	1235
TOTAL AMOUNT INWARDS:					1235
LessDisc:					350
Total:					885
Vatable:					885
12% vat:					106.20
Less Tax w/held:					
Total Payable:					885

Cashier: [Signature] Date: 6/6/26

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **BRENDINE BAKEN** No 0044558 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **MUGANI**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **MUGANI BAKEN** No 0044559 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **MUGANI**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Emr** No 0044593 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Kinamagan**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **OSTED BAKEN** No 0044569 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **TRUAMIZ PLAZA**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Venus Pacion** No 0044580 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **DIVERSION**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **LINCON PERALTA** No 0044574 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Bagong Bantay**

Qty.	Unit	Price	Particulars	Discount	Total
2	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					2894
Two Thousand Eight Hundred					2894
Fifty Four pesos					2894
Less Tax w/held					2754
Total Payable:					2754

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Miggy's Bakery** No 0044613 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Bagong Bantay**

Qty.	Unit	Price	Particulars	Discount	Total
2	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					2894
Two Thousand Eight Hundred					2894
Fifty Four pesos					2894
Less Tax w/held					2754
Total Payable:					2754

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Palma Sheryl** No 0044620 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Tugue**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Miggy's Bakery** No 0044622 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Cooper**

Qty.	Unit	Price	Particulars	Discount	Total
5	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					7235
Five Thousand Eight Hundred					7235
Fifty Four pesos					7235
Less Tax w/held					6885
Total Payable:					6885

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Manabe Gualan** No 0044629 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **DIVERSION**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **Oled Bakery** No 0044630 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **Bagong Bantay**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

ALjalani SALES MARKETING

Shellane is All drinking water F. Magalanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR

SALES INVOICE Received from: **PERMETH LINDAN** No 0044636 LAWRENCE F. SESE * Prop. 582-2930 / 09510964860 TIN: 143-549-294-00005 [Val]

Address: **PERMETH LINDAN**

Qty.	Unit	Price	Particulars	Discount	Total
1	ALJ 1447		Onew container OWater Refill ODelivery		
			O11kg O50kg OClamp ORegulator	-70	
			O1.4kg OHose OStove OInstall		
TOTAL AMOUNT INWARDS:					1447
One Thousand Four Hundred					1447
Twenty Seven pesos					1447
Less Tax w/held					1377
Total Payable:					1377

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044662 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: MIEKON'S RIZZO
Address: DUCION

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	1447
TOTAL AMOUNT INWARDS:					1447
ONE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS					1377
LessDisc: 70					1307
Total: 1307					1307
Vatable: 1307					1307
12% vat: 156.84					1463.84
Less Tax w/held: 1463.84					0
Total Payable: 1307					1307

Cashier: [Signature] Date: 6/10/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044640 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: JATA FRIED CHICKEN
Address: HINDMOLO

Qty.	Unit	Price	Particulars	Discount	Total
10 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	14470
TOTAL AMOUNT INWARDS:					14470
THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESOS					13770
LessDisc: 700					13070
Total: 13070					13070
Vatable: 13070					13070
12% vat: 156.84					1463.84
Less Tax w/held: 1463.84					0
Total Payable: 13070					13070

Cashier: [Signature] Date: 6/10/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044638 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: [Signature]
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 140					2584
Total: 2584					2584
Vatable: 2584					2584
12% vat: 310.08					2894.08
Less Tax w/held: 2894.08					0
Total Payable: 2584					2584

Cashier: [Signature] Date: 6/10/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044674 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: PALMA SAMPAL
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 140					2584
Total: 2584					2584
Vatable: 2584					2584
12% vat: 310.08					2894.08
Less Tax w/held: 2894.08					0
Total Payable: 2584					2584

Cashier: [Signature] Date: 6/10/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044668 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: MUGGY'S BAKERY
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
3 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	4341
TOTAL AMOUNT INWARDS:					4341
FOUR THOUSAND THREE HUNDRED FIFTY SEVEN PESOS					4171
LessDisc: 170					4001
Total: 4001					4001
Vatable: 4001					4001
12% vat: 480.12					4481.12
Less Tax w/held: 4481.12					0
Total Payable: 4001					4001

Cashier: [Signature] Date: 6/11/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044675 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: PERALTA LYNDON
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 140					2584
Total: 2584					2584
Vatable: 2584					2584
12% vat: 310.08					2894.08
Less Tax w/held: 2894.08					0
Total Payable: 2584					2584

Cashier: [Signature] Date: 6/11/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044692 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: Lawdon
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 140					2584
Total: 2584					2584
Vatable: 2584					2584
12% vat: 310.08					2894.08
Less Tax w/held: 2894.08					0
Total Payable: 2584					2584

Cashier: [Signature] Date: 6-11-26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044697 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: [Signature]
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
1 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	1447
TOTAL AMOUNT INWARDS:					1447
ONE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS					1377
LessDisc: 70					1307
Total: 1307					1307
Vatable: 1307					1307
12% vat: 156.84					1463.84
Less Tax w/held: 1463.84					0
Total Payable: 1307					1307

Cashier: [Signature] Date: 6/12/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044698 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: RASION DENUS
Address: DUCION

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 140					2584
Total: 2584					2584
Vatable: 2584					2584
12% vat: 310.08					2894.08
Less Tax w/held: 2894.08					0
Total Payable: 2584					2584

Cashier: [Signature] Date: 6/12/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044501 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: REC'S BAKERY
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-120	2894
TOTAL AMOUNT INWARDS:					2894
TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS					2724
LessDisc: 240					2484
Total: 2484					2484
Vatable: 2484					2484
12% vat: 298.08					2782.08
Less Tax w/held: 2782.08					0
Total Payable: 2484					2484

Cashier: [Signature] Date: 6/12/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044515 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: SUCHANO LOPEZ
Address: [Signature]

Qty.	Unit	Price	Particulars	Discount	Total
5 AS	1447		0New container 0Water Refill 0Delivery 011kg 050kg 0Clamp 0Regulator 01.4kg 0Hose 0Stove 0Install	-70	7235
TOTAL AMOUNT INWARDS:					7235
SIX THOUSAND TWO HUNDRED FIFTY SEVEN PESOS					6965
LessDisc: 350					6615
Total: 6615					6615
Vatable: 6615					6615
12% vat: 793.80					7408.80
Less Tax w/held: 7408.80					0
Total Payable: 6615					6615

Cashier: [Signature] Date: 6/12/26

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 LAWRENCE F. SESE * Prop.
CLEAR No 0044522 LA 582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

SALES INVOICE Received from: RETALKA LYNDON
Address: [Signature]

Unit	Price	Particulars	Discount	Total
1447		New container Water Refill Delivery		1447
011kg	050kg	0Clamp	0Regulator	
01.4kg	0Hose	0Stove	0Install	
TOTAL INWARDS:				1447
ONE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS				1377
LessDisc: 70				1307
Total: 1307				1307
Check No.	Amount	Less Tax withheld		
6/13/26		Total Payable		
Date		Total Payable		
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Date		Total Pay		

[illegible][illegible]

Qty.	Unit	Price	Particulars	Delivery	Balance
1	AS	1447	New container Water Refill	1447	1447
			0.1kg 050kg 0.2kg 0.4kg 0.6kg 0.8kg 1.0kg 1.2kg 1.4kg 1.6kg 1.8kg 2.0kg 2.2kg 2.4kg 2.6kg 2.8kg 3.0kg 3.2kg 3.4kg 3.6kg 3.8kg 4.0kg 4.2kg 4.4kg 4.6kg 4.8kg 5.0kg 5.2kg 5.4kg 5.6kg 5.8kg 6.0kg 6.2kg 6.4kg 6.6kg 6.8kg 7.0kg 7.2kg 7.4kg 7.6kg 7.8kg 8.0kg 8.2kg 8.4kg 8.6kg 8.8kg 9.0kg 9.2kg 9.4kg 9.6kg 9.8kg 10.0kg 10.2kg 10.4kg 10.6kg 10.8kg 11.0kg 11.2kg 11.4kg 11.6kg 11.8kg 12.0kg 12.2kg 12.4kg 12.6kg 12.8kg 13.0kg 13.2kg 13.4kg 13.6kg 13.8kg 14.0kg 14.2kg 14.4kg 14.6kg 14.8kg 15.0kg 15.2kg 15.4kg 15.6kg 15.8kg 16.0kg 16.2kg 16.4kg 16.6kg 16.8kg 17.0kg 17.2kg 17.4kg 17.6kg 17.8kg 18.0kg 18.2kg 18.4kg 18.6kg 18.8kg 19.0kg 19.2kg 19.4kg 19.6kg 19.8kg 20.0kg 20.2kg 20.4kg 20.6kg 20.8kg 21.0kg 21.2kg 21.4kg 21.6kg 21.8kg 22.0kg 22.2kg 22.4kg 22.6kg 22.8kg 23.0kg 23.2kg 23.4kg 23.6kg 23.8kg 24.0kg 24.2kg 24.4kg 24.6kg 24.8kg 25.0kg 25.2kg 25.4kg 25.6kg 25.8kg 26.0kg 26.2kg 26.4kg 26.6kg 26.8kg 27.0kg 27.2kg 27.4kg 27.6kg 27.8kg 28.0kg 28.2kg 28.4kg 28.6kg 28.8kg 29.0kg 29.2kg 29.4kg 29.6kg 29.8kg 30.0kg 30.2kg 30.4kg 30.6kg 30.8kg 31.0kg 31.2kg 31.4kg 31.6kg 31.8kg 32.0kg 32.2kg 32.4kg 32.6kg 32.8kg 33.0kg 33.2kg 33.4kg 33.6kg 33.8kg 34.0kg 34.2kg 34.4kg 34.6kg 34.8kg 35.0kg 35.2kg 35.4kg 35.6kg 35.8kg 36.0kg 36.2kg 36.4kg 36.6kg 36.8kg 37.0kg 37.2kg 37.4kg 37.6kg 37.8kg 38.0kg 38.2kg 38.4kg 38.6kg 38.8kg 39.0kg 39.2kg 39.4kg 39.6kg 39.8kg 40.0kg 40.2kg 40.4kg 40.6kg 40.8kg 41.0kg 41.2kg 41.4kg 41.6kg 41.8kg 42.0kg 42.2kg 42.4kg 42.6kg 42.8kg 43.0kg 43.2kg 43.4kg 43.6kg 43.8kg 44.0kg 44.2kg 44.4kg 44.6kg 44.8kg 45.0kg 45.2kg 45.4kg 45.6kg 45.8kg 46.0kg 46.2kg 46.4kg 46.6kg 46.8kg 47.0kg 47.2kg 47.4kg 47.6kg 47.8kg 48.0kg 48.2kg 48.4kg 48.6kg 48.8kg 49.0kg 49.2kg 49.4kg 49.6kg 49.8kg 50.0kg 50.2kg 50.4kg 50.6kg 50.8kg 51.0kg 51.2kg 51.4kg 51.6kg 51.8kg 52.0kg 52.2kg 52.4kg 52.6kg 52.8kg 53.0kg 53.2kg 53.4kg 53.6kg 53.8kg 54.0kg 54.2kg 54.4kg 54.6kg 54.8kg 55.0kg 55.2kg 55.4kg 55.6kg 55.8kg 56.0kg 56.2kg 56.4kg 56.6kg 56.8kg 57.0kg 57.2kg 57.4kg 57.6kg 57.8kg 58.0kg 58.2kg 58.4kg 58.6kg 58.8kg 59.0kg 59.2kg 59.4kg 59.6kg 59.8kg 60.0kg 60.2kg 60.4kg 60.6kg 60.8kg 61.0kg 61.2kg 61.4kg 61.6kg 61.8kg 62.0kg 62.2kg 62.4kg 62.6kg 62.8kg 63.0kg 63.2kg 63.4kg 63.6kg 63.8kg 64.0kg 64.2kg 64.4kg 64.6kg 64.8kg 65.0kg 65.2kg 65.4kg 65.6kg 65.8kg 66.0kg 66.2kg 66.4kg 66.6kg 66.8kg 67.0kg 67.2kg 67.4kg 67.6kg 67.8kg 68.0kg 68.2kg 68.4kg 68.6kg 68.8kg 69.0kg 69.2kg 69.4kg 69.6kg 69.8kg 70.0kg 70.2kg 70.4kg 70.6kg 70.8kg 71.0kg 71.2kg 71.4kg 71.6kg 71.8kg 72.0kg 72.2kg 72.4kg 72.6kg 72.8kg 73.0kg 73.2kg 73.4kg 73.6kg 73.8kg 74.0kg 74.2kg 74.4kg 74.6kg 74.8kg 75.0kg 75.2kg 75.4kg 75.6kg 75.8kg 76.0kg 76.2kg 76.4kg 76.6kg 76.8kg 77.0kg 77.2kg 77.4kg 77.6kg 77.8kg 78.0kg 78.2kg 78.4kg 78.6kg 78.8kg 79.0kg 79.2kg 79.4kg 79.6kg 79.8kg 80.0kg 80.2kg 80.4kg 80.6kg 80.8kg 81.0kg 81.2kg 81.4kg 81.6kg 81.8kg 82.0kg 82.2kg 82.4kg 82.6kg 82.8kg 83.0kg 83.2kg 83.4kg 83.6kg 83.8kg 84.0kg 84.2kg 84.4kg 84.6kg 84.8kg 85.0kg 85.2kg 85.4kg 85.6kg 85.8kg 86.0kg 86.2kg 86.4kg 86.6kg 86.8kg 87.0kg 87.2kg 87.4kg 87.6kg 87.8kg 88.0kg 88.2kg 88.4kg 88.6kg 88.8kg 89.0kg 89.2kg 89.4kg 89.6kg 89.8kg 90.0kg 90.2kg 90.4kg 90.6kg 90.8kg 91.0kg 91.2kg 91.4kg 91.6kg 91.8kg 92.0kg 92.2kg 92.4kg 92.6kg 92.8kg 93.0kg 93.2kg 93.4kg 93.6kg 93.8kg 94.0kg 94.2kg 94.4kg 94.6kg 94.8kg 95.0kg 95.2kg 95.4kg 95.6kg 95.8kg 96.0kg 96.2kg 96.4kg 96.6kg 96.8kg 97.0kg 97.2kg 97.4kg 97.6kg 97.8kg 98.0kg 98.2kg 98.4kg 98.6kg 98.8kg 99.0kg 99.2kg 99.4kg 99.6kg 99.8kg 100.0kg 100.2kg 100.4kg 100.6kg 100.8kg 101.0kg 101.2kg 101.4kg 101.6kg 101.8kg 102.0kg 102.2kg 102.4kg 102.6kg 102.8kg 103.0kg 103.2kg 103.4kg 103.6kg 103.8kg 104.0kg 104.2kg 104.4kg 104.6kg 104.8kg 105.0kg 105.2kg 105.4kg 105.6kg 105.8kg 106.0kg 106.2kg 106.4kg 106.6kg 106.8kg 107.0kg 107.2kg 107.4kg 107.6kg 107.8kg 108.0kg 108.2kg 108.4kg 108.6kg 108.8kg 109.0kg 109.2kg 109.4kg 109.6kg 109.8kg 110.0kg 110.2kg 110.4kg 110.6kg 110.8kg 111.0kg 111.2kg 111.4kg 111.6kg 111.8kg 112.0kg 112.2kg 112.4kg 112.6kg 112.8kg 113.0kg 113.2kg 113.4kg 113.6kg 113.8kg 114.0kg 114.2kg 114.4kg 114.6kg 114.8kg 115.0kg 115.2kg 115.4kg 115.6kg 115.8kg 116.0kg 116.2kg 116.4kg 116.6kg 116.8kg 117.0kg 117.2kg 117.4kg 117.6kg 117.8kg 118.0kg 118.2kg 118.4kg 118.6kg 118.8kg 119.0kg 119.2kg 119.4kg 119.6kg 119.8kg 120.0kg 120.2kg 120.4kg 120.6kg 120.8kg 121.0kg 121.2kg 121.4kg 121.6kg 121.8kg 122.0kg 122.2kg 122.4kg 122.6kg 122.8kg 123.0kg 123.2kg 123.4kg 123.6kg 123.8kg 124.0kg 124.2kg 124.4kg 124.6kg 124.8kg 125.0kg 125.2kg 125.4kg 125.6kg 125.8kg 126.0kg 126.2kg 126.4kg 126.6kg 126.8kg 127.0kg 127.2kg 127.4kg 127.6kg 127.8kg 128.0kg 128.2kg		

		New container		Water Refill		Delivery		DISCOUNT		TOTAL	
1 PPS 1447		011kg		050kg		01amp		0Regular		-7D	
		014kg		010ose		050tve		0Install		1447	
TOTAL AMOUNT INWARDS:		01kg		THUS Sums		THUS		Less Disc:		-7D	
		HMD		SCL		SCL		Total:		1447	
		12% vat:		1447.46							
Date		Check No.		Amount		Less Tax w/held				1447.46	
cashier		Date		6/17/16		Total Payable				1377	
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									
ADDRESS		PRINTER REGISTRATION NO.		GARR. RECEIPT		EXPIRY DATE					
115-503-0000000000		12-10-2016									

[illegible]

Qty.	Unit	Price					
			Onew container	Water Refill	Delivery		
1	MS	1447	01kg	050kg	0Camp	0Regulator	-70 1447
			01.kg	0Hose	0Stove	0Install	
TOTAL AMOUNT INWORDS:			ONE THOUSAND THREE			Total: 570	
			HUNDRED SEVENTY SEVEN			Vatable: 124.46	
						12% w/h: 14.54	
						Less Tax w/hed	
Name		Check No.	Amount		Total Payable: 1377		
Casher: <i>any</i>		Date:	6/12/16				
PRINTED NAME		ADDRESS		PHONE NO.		DATE RECEIVED	
115.00-493.00		P.O. Box 11, Main Ave		011-255-3010		10-25-2016	
TOTAL NO. SETS		COOPER PER SET		SERIAL NO.		BURN IN	
01		01		01		01	

Qty.	Unit	Price	Particulars	Discount	Total
2 AS	1447		New container OWater Refill ODelivery 01kg OSoke OClamp ORegulator 0.1kg OHose OTape Omistall	-90	23894
TOTAL AMOUNT INWORDS: TWO THOUSAND THREE HUNDRED FIFTY FOUR RDS,					Less Disc: Total: Vatable: 12% vat: Net Payable:
Bank	Check No.	Amount	Date	Less Tax w/held	23894
Cashier	004		6/17/26	Total Payable:	23894

Qty.	Unit	Price	Particulars	Discount	Total
1	POL	1447	☒ New container ☐ Water Refill ☐ Delivery ☒ Oil/kg ☐ Oil/kg ☐ Clamp ☐ Regulator ☒ Oil/kg ☐ Hose ☐ Ostove ☐ Install	70	1447
TOTAL AMOUNT INWORDS: <u>1447</u>				less: Disc: <u>70</u>	Total: <u>1377</u>
				Vatiable: <u>1447</u>	Total: <u>1447</u>
				12% vat: <u>173.64</u>	Total: <u>1620.64</u>
Bond				Less Tax w/hold	Total Payable: <u>1377</u>
Cashier	Check No.	Amount	Date		
607		1447	12/6		

Qty.	Unit	Price	Particulars					
			Onew container	Cwater Refill	Odelivery			
7	POL	1447	011kg	050kg	0Clamp	0Regulator	-70	
			018kg	0Oskg	0Glove	0Install	Total: 1547	
TOTAL AMOUNT INWARDS:			CNC HATCHER BOX VITAMIN				less Discr: -70	
			HATCHER SOLGALING SCLEN				Total: 1547	
			BOS				Variable: 1496	
							12% vat: 194.56	
							less Tax withheld	
							Total Payable: 1377	

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Price		Particulars		Discount		Total
		O>New container	OWater Refill	ODelivery		2800
		O11kg	O50kg	OClamp	ORegulator	
		O1kg	O Hose </td <td>OStove</td> <td>OInstall</td> <td></td>	OStove	OInstall	
TOTAL AMOUNT INWARDS: two thousand seven hundred fifty four paise only						Less Disc: Total Vatable 12% vat Less Tax w/held
Bank	Cheque No.	Amount	Date	Total Payable:		2754
Cashier	W/C		6/18/74			
PROMOTER'S NAME:	TITLE	ADDRESS:	PROMOTER'S ACCOUNT NO./CITY:	DIST. STATE:	PROMOTER'S SIGNATURE:	
D15-599-423-000		Riverside City, Maryland City	050626310000000000000000	D15-599-423-000		

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45341 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045277

SALES INVOICE

Received from: LYNDON PERALTA
Address: UMABAT MOBO MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
2	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 140.00
Two Thousand Seven Hundred Fifty-four Pesos Only					Total: 2,754.00
					Vat: 459.93
					12% vat: 295.07
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 2,754.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45340 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045300

SALES INVOICE

Received from: LYNDON PERALTA
Address: UMABAT MOBO MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
1	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 70.00
One Thousand Three Hundred Seventy-seven Pesos Only					Total: 1,377.00
					Vat: 229.46
					12% vat: 147.54
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 1,377.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45340 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045308

SALES INVOICE

Received from: MUCANTE MARIA LAARNI WINWIN FRIED CHICKEN
Address: CATANGAN/PLAGER MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
5	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 0.00
Six Thousand Eight Hundred Eighty-five Pesos Only					Total: 6,885.00
					Vat: 1,147.32
					12% vat: 825.68
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 8,858.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45330 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045330

SALES INVOICE

Received from: VENUS PASION ALFREDO GARINERIA
Address: DIVERSION ROAD MASBATE CITY

Qty.	Unit	Price	Particulars	Discount	Total
1	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 70.00
One Thousand Three Hundred Seventy-seven Pesos Only					Total: 1,377.00
					Vat: 229.46
					12% vat: 147.54
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 1,377.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45345 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045315

SALES INVOICE

Received from: LEA MARGALLO LAWYON LAWYON
Address: BRGY. BINAGAY MASBATE CITY

Qty.	Unit	Price	Particulars	Discount	Total
2	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 140.00
Two Thousand Seven Hundred Fifty-four Pesos Only					Total: 2,754.00
					Vat: 459.93
					12% vat: 295.07
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 2,754.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45346 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045328

SALES INVOICE

Received from: LYNDON PERALTA
Address: UMABAT MOBO MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
2	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 140.00
Two Thousand Seven Hundred Fifty-four Pesos Only					Total: 2,754.00
					Vat: 459.93
					12% vat: 295.07
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 2,754.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45336 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045335

SALES INVOICE

Received from: MARILOU NUEVO TATA FRIED CHICKEN
Address: BRGY. HIMOMORO, TUGBO, MASBATE CITY

Qty.	Unit	Price	Particulars	Discount	Total
10	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 700.00
Thirteen Thousand Seven Hundred Seventy Pesos Only					Total: 13,770.00
					Vat: 2,294.64
					12% vat: 1,655.20
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 15,720.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45337 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045341

SALES INVOICE

Received from: VENUS PASION ALFREDO GARINERIA
Address: DIVERSION ROAD MASBATE CITY

Qty.	Unit	Price	Particulars	Discount	Total
1	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 70.00
One Thousand Three Hundred Seventy-seven Pesos Only					Total: 1,377.00
					Vat: 229.46
					12% vat: 147.54
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 1,377.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45342 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045342

SALES INVOICE

Received from: AILENE HERMOGENES MGGY'S BAKERY
Address: COGON MOBO MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
2	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 140.00
Two Thousand Seven Hundred Fifty-four Pesos Only					Total: 2,754.00
					Vat: 459.93
					12% vat: 295.07
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 2,754.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45344 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045344

SALES INVOICE

Received from: AILENE HERMOGENES MGGY'S BAKERY
Address: COGON MOBO MASBATE

Qty.	Unit	Price	Particulars	Discount	Total
5	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 350.00
Six Thousand Eight Hundred Eighty-five Pesos Only					Total: 6,885.00
					Vat: 1,147.32
					12% vat: 825.68
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 8,858.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45343 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045425

SALES INVOICE

Received from: JUMPANGA MICHELLE
Address: SANTIAGO

Qty.	Unit	Price	Particulars	Discount	Total
2	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 140.00
Two Thousand Seven Hundred Fifty-four Pesos Only					Total: 2,754.00
					Vat: 459.93
					12% vat: 295.07
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 2,754.00

ALjalani SALES MARKETING

Shellano is All drinking water F. Magallanes, 2nd Dist. 5400 City of Masbate (Capital) Masbate Phils.
now SOLANE should be ... CRYSTAL CLEAR
45337 LAWRENCE F. SESE * Prop.
582-2930 / 09510964860
TIN: 143-549-294-00005 [Val]

No 0045370

SALES INVOICE

Received from: GUENTER MARADI
Address: DIVERSION ROAD MASBATE CITY

Qty.	Unit	Price	Particulars	Discount	Total
1	P 144711KG AS		O New container O Water Refill O Delivery		
			O 11kg O 50kg O Clamp O Regulator		
			O 1.4kg O Hose O Stove O Install		
TOTAL AMOUNT INWARDS:					LessDisc: 0.00
One Thousand Four Hundred Forty-seven Pesos Only					Total: 1,447.00
					Vat: 244.26
					12% vat: 173.64
					Less Tax w/held
Cashier: jomiz Date: 06/24/2026					Total Payable: 1,864.90

Qty.	Unit	Price	Particulars				Discount	Total	
			Onew container	OWater Refill	ODelivery				
			O11hg	OSG	OClamp	ORegulator	7.00%	4,482.00	
			O1.4kg	OHose	OVStove	OInstal			
TOTAL AMOUNT INWORDS:								LessDisc Total: Vatable: 12% vat: Less Tax w/held	-70.00 4,412.00 529.44 187.56
One Thousand Three Hundred Seventy-seven Paise Only								Total Payable:	1,371.00
Back	Check No.	Amount	Date	06/26/2016					
Cashier	DATE								
TEL# 118-808-452-000		FAX# 118-808-452-000	RECEIVED BY: Karaman GARY	PRINTER'S ASSIGNED TRANSACTION NO.: O7BM-018-2016000000000	DATE RECEIVED: 06/26/2016	CASHIER NAME: 118-2016			
E-MAIL: EMMANUEL@EMMANY.COM		E-MAIL: EMMA@EMMANUEL.COM	RECEIVED BY: KARAMAN GARY	PRINTED BY: 118-2016	DATE RECEIVED: 06/26/2016	CASHIER NAME: 118-2016			
BOL BOL BLS BS		BOL	SX	23781 - 48760	DJRMU(04)4000000000000	01-10-2014			

Qty	Unit	Price	Particulars				Discount	Total
145	1442		O New container O Water Refill O 11hg O 50kg O Clamp O Regulator O 14.5kg O Hese O Stove O Install					1442
TOTAL AMOUNT INWORDS:								1442
One Thousand Four							Less Total:	1442
Hundred Sixty Four							Vatable:	1442
							12% vat:	1442
and	Check No	Amount	Less Tax w/hold					
Shir	1442	1442	Total Payable:				1442	
NEEDERS NAME: FIN		ADDRESS: Room B1, Mainland Qila		PRINTER: 00000000000000000000		DATE: 10-25-2018		EXP: 10-25-2018
TEL: 011-950-433-033		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000
FAX: 011-950-433-033		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000		CONTACT PERSON: 00000000000000000000
R00 B/LY L R0		31		23751-48750		00000000000000000000		01-10-2018

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Qty.	Unit	Pkts	Particulars		Discount	Total
2	PKG A-B-PT	1	New container OWater Refill O11kg OS0kg OClamp O1.4g OHose OSTove	ODelivery ORegulator OInstall	160.33	89.40
TOTAL AMOUNT INWARDS:						
					less disc	140.00
					Total	2,750.00
					Vatible	425.00
					12% vat	295.07
					Less Tax w/held	
					Total Payable	2,150.00

Qty.	Unit	Price	Particulars				Discount	Total	
1	TRAILER		☐ New container	☐ Water Refill	☐ Delivery				
			☒ 11kg	☐ 50kg	☒ Clamp	☐ Regulator	215.00	1447.00	
			☐ 14kg	☐ Hose	☐ Stove	☐ Install			
TOTAL AMOUNT INWORDS:							Less: Total Disc.	-70.00	
One Thousand Three Hundred Seventy-seven Pesos Only							Total Vatable	1377.00	
							22% vat	272.94	
							Less Tax withheld	(127.94)	
							Total Payable	1571.00	
CASHIER		Check No.	Date		8/29/2025				
SUCRETECH CORP 1215-909-431 (00) 1215-909-431 (00)		TITN ADDRESS 315 Mainway Cntr		PHONE NO 076MP 20190000000002		FAX/TELEX NO 1125-29-2024		EXPIRATION DATE 11-24-2024	
SUCRETECH CORP 1215-909-431 (00)		TITN ADDRESS 315 Mainway Cntr		PHONE NO 076MP 20190000000002		FAX/TELEX NO 1125-29-2024		EXPIRATION DATE 11-24-2024	
SUCRETECH CORP 1215-909-431 (00)		TITN ADDRESS 315 Mainway Cntr		PHONE NO 076MP 20190000000002		FAX/TELEX NO 1125-29-2024		EXPIRATION DATE 11-24-2024	

Qty.	Unit	Price	Particulars				Discount	Total
9	AL	14000	O>New container OWater Refill ODelivery					13002
			O11kg O50kg OClamp ORegulator					
			O1.4kg OHose OStove OInstall					
TOTAL AMOUNT INWORDS:							LessDisc:	-630
Nine Thousand Four Hundred							Total:	12372
Nineteen Hundred							Vatble:	
							12% vat:	
							Less Tax w/held	
							Total Payable:	12393

Part	Chq & No.	Amount	Date	Particulars	Debit	Credit	Balance
Bank	102		16-10-2024	102	12393		12393
Bank	103		17-10-2024	103	12393		0
Bank	104		18-10-2024	104	12393		0
Bank	105		19-10-2024	105	12393		0
Bank	106		20-10-2024	106	12393		0
Bank	107		21-10-2024	107	12393		0
Bank	108		22-10-2024	108	12393		0
Bank	109		23-10-2024	109	12393		0
Bank	110		24-10-2024	110	12393		0
Bank	111		25-10-2024	111	12393		0
Bank	112		26-10-2024	112	12393		0
Bank	113		27-10-2024	113	12393		0
Bank	114		28-10-2024	114	12393		0
Bank	115		29-10-2024	115	12393		0
Bank	116		30-10-2024	116	12393		0
Bank	117		31-10-2024	117	12393		0
Bank	118		01-11-2024	118	12393		0
Bank	119		02-11-2024	119	12393		0
Bank	120		03-11-2024	120	12393		0
Bank	121		04-11-2024	121	12393		0
Bank	122		05-11-2024	122	12393		0
Bank	123		06-11-2024	123	12393		0
Bank	124		07-11-2024	124	12393		0
Bank	125		08-11-2024	125	12393		0
Bank	126		09-11-2024	126	12393		0
Bank	127		10-11-2024	127	12393		0
Bank	128		11-11-2024	128	12393		0
Bank	129		12-11-2024	129	12393		0
Bank	130		13-11-2024	130	12393		0
Bank	131		14-11-2024	131	12393		0
Bank	132		15-11-2024	132	12393		0
Bank	133		16-11-2024	133	12393		0
Bank	134		17-11-2024	134	12393		0
Bank	135		18-11-2024	135	12393		0
Bank	136		19-11-2024	136	12393		0
Bank	137		20-11-2024	137	12393		0
Bank	138		21-11-2024	138	12393		0
Bank	139		22-11-2024	139	12393		0
Bank	140		23-11-2024	140	12393		0
Bank	141		24-11-2024	141	12393		0
Bank	142		25-11-2024	142	12393		0
Bank	143		26-11-2024	143	12393		0
Bank	144		27-11-2024	144	12393		0
Bank	145		28-11-2024	145	12393		0
Bank	146		29-11-2024	146	12393		0
Bank	147		30-11-2024	147	12393		0
Bank	148		01-12-2024	148	1239		

[illegible][illegible]

Qty.	Unit	Price	Particulars				Discount	Total
1	TIRES 33X7		O>New container	OWater Refill	ODelivery			1,447.00
			O11kg	O50kg	OClamp	ORegulator		
			O1.4kg	O Hose	OStove	Otmall		
TOTAL AMOUNT INWARDS:								Less Disc: 70.00 Total: 1,377.00 Variable: 1,220.46 12% vat: 147.54
One Thousand Three Hundred Seventy-seven Pence Only								
Real	Check No.	Amount				Less Tax w/hold	Total Payable: 1,577.00	
Cashier	000							

[illegible][illegible][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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *Readline*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
1	kg	1447	1 New container 1 Water Refill 1 Delivery		1447
			1 11kg 1 50kg 1 Clamp 1 Regulator		
			1 1.4kg 1 Hose 1 Stove 1 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -70	
				Total: 1377	
				Vatable: 1490	
				12% vat: 180	
				Less Tax w/held	
				Total Payable: 1377	

One Thousand Three Hundred Seventy Seven Pesos Only

Bank: *1447* Check No. *06-19-2026* Amount *1377* Date *06-19-2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *MIEKOYS PIZZA AROS THELMA*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
1	kg	1447	1 New container 1 Water Refill 1 Delivery		1447
			1 11kg 1 50kg 1 Clamp 1 Regulator		
			1 1.4kg 1 Hose 1 Stove 1 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -70.00	
				Total: 1377.00	
				Vatable: 1490.45	
				12% vat: 187.54	
				Less Tax w/held	
				Total Payable: 1577.00	

One Thousand Three Hundred Seventy-seven Pesos Only

Bank: *1447* Check No. *05/29/2026* Amount *1577.00* Date *05/29/2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *LYNDON PERALTA*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
1	kg	1447	1 New container 1 Water Refill 1 Delivery		1447
			1 11kg 1 50kg 1 Clamp 1 Regulator		
			1 1.4kg 1 Hose 1 Stove 1 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -140.00	
				Total: 1307	
				Vatable: 1452.03	
				12% vat: 174.24	
				Less Tax w/held	
				Total Payable: 1750.51	

Two Thousand Seven Hundred Fifty-four Pesos Only

Bank: *1447* Check No. *05/29/2026* Amount *1750.51* Date *05/29/2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *MIGGY BAKERY*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
2	kg	1447	2 New container 2 Water Refill 2 Delivery		2894
			2 11kg 2 50kg 2 Clamp 2 Regulator		
			2 1.4kg 2 Hose 2 Stove 2 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -140	
				Total: 2754	
				Vatable: 2958	
				12% vat: 355	
				Less Tax w/held	
				Total Payable: 2754	

Two Thousand Seven Hundred Fifty-four Pesos Only

Bank: *1447* Check No. *06-30-2026* Amount *2754* Date *06-30-2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *SHERYL PALMA*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
1	kg	1447	1 New container 1 Water Refill 1 Delivery		1447
			1 11kg 1 50kg 1 Clamp 1 Regulator		
			1 1.4kg 1 Hose 1 Stove 1 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -70.00	
				Total: 1377.00	
				Vatable: 1490.45	
				12% vat: 187.54	
				Less Tax w/held	
				Total Payable: 1577.00	

One Thousand Three Hundred Seventy-seven Pesos Only

Bank: *1447* Check No. *05/29/2026* Amount *1577.00* Date *05/29/2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *KAY FRIED*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
10	kg	1447	10 New container 10 Water Refill 10 Delivery		14470
			10 11kg 10 50kg 10 Clamp 10 Regulator		
			10 1.4kg 10 Hose 10 Stove 10 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -700	
				Total: 13770	
				Vatable: 14904.5	
				12% vat: 1674.54	
				Less Tax w/held	
				Total Payable: 15770	

Thirteen Thousand Seven Hundred Seventy Pesos Only

Bank: *1447* Check No. *06-30-2026* Amount *15770* Date *06-30-2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

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

LAWRENCE F. SESE * Prop.
582-2930 / 09510964860 [Vat]
TIN: 143-549-294-00005 [Vat]

SALES INVOICE

Received from: *CHECK POINT TUGBO TUGBO*

Address:

Qty.	Unit	Price	Particulars	Discount	Total
2	kg	1447	2 New container 2 Water Refill 2 Delivery		2894
			2 11kg 2 50kg 2 Clamp 2 Regulator		
			2 1.4kg 2 Hose 2 Stove 2 Install		
TOTAL AMOUNT INWARDS:				LessDisc: -140	
				Total: 2754	
				Vatable: 2958	
				12% vat: 355	
				Less Tax w/held	
				Total Payable: 2754	

Two Thousand Seven Hundred Fifty-four Pesos Only

Bank: *1447* Check No. *06-30-2026* Amount *2754* Date *06-30-2026*

Cashier: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*

PRINTER'S NAME: *1447* TIN: *1447* ADDRESS: *1447* PRINTER'S ACCREDITATION NO.: *1447* DATE ISSUED: *1447* EXPIRY DATE: *1447*