

REPLACEMENT OF DINING CHAIRS
FOR TRION PROPERTY.

SAN-YANG INTERTRADE CORP

**SALES INVOICE
2301/0015781**

VAT REG. TIN: 209-749-018-002
3/F MARKET! MARKET! USUSAN NCR FOURTH DISTRICT TAGUIG CITY
Tel. #: Contact #: 845-2527
MIN: 18031616182469390 / SERIAL: DTVFUSP06474700B8999600

Sold To : EVELYN SUNGA
Tel # : 09669579069
Address :
TIN :

Cashier : Charmane Pradas
Terms :
Salesman :

Date : 7/27/2020 3:09:54 PM
Trans # : 1/0015781
Terminal : 1

QTY	DESCRIPTION	AMOUNT
4	SY DINCHR 300102 (2P/EX) SANDY @P2,335.50ea (P2,595.00 - 10.003)	9,342.00
4	***** NOTHING FOLLOWS *****	
	Vatable Sales : 8,341.07	AMOUNT DUE: 9,342.00
	Vat-Exempt Sales : 0.00	
	Zero-Rated Sales : 0.00	
	12% VAT : 1000.93	

-----PAYMENTS-----

Cash: 9,500.00
CHANGE DUE: 158.00

☐ FOR DELIVERY ☐ PICK-UP

Delivery Date: _____
Released by: _____
Checked by: _____
Delivered by: _____
Claimed by: _____

PAID

Sign & Date:

Owned or Operated By: SAN-YANG INTERTRADE CORPORATION / PERMIT: FP032018-044-0161074-00002 /
Date Issued: 3/27/2018 Valid Until: March 27, 2023
POS Supplier: NELSOFT TECHNOLOGY SERVICE 602A 57 SGT. RIVERA ST. QUEZON CITY
Supplier TIN: 400-003-170-0000 ACC: 03840000317000054045982 Date Acc.: Date Acc.: 10/07/2011 Valid Until: July 31, 2020

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.
THIS SERVES AS AN OFFICIAL RECEIPT. BRING THIS RECEIPT IN CASE OF EXCHANGE OF MERCHANDISE WITHIN 2 DAYS

Issued By:

Received By:

Cashier/Authorized Representative

Customer

Printed: 7/27/2020 3:09:54 PM


No Card, No Problem!

 Cardless Withdrawal is now available
via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

Tuesday July 21, 2020 06:07:05 PM (Manila Time)

DEPOSIT ACCOUNTS
CREDIT CARD ACCOUNTS

Search...

[My Page](#)
[Options](#)
[Security Tools](#)
[Log Out](#)
eBANKING SOLUTIONS
[VIEW ACCOUNT SUMMARY](#)
[VIEW STATEMENT](#)
[PAY BILLS](#)
[TRANSFER FUNDS](#)
[RE-ORDER CHECKBOOK](#)
[MANAGE ACCOUNTS](#)
[OPEN A NEW ACCOUNT](#)
[TAX PAYMENT](#)
Transaction Acknowledgment

Transaction Reference No.	009-292-200721-92078
Host Sequence No.	92078
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-3-292-57307-4 (zenaidaevelyn)
Total Amount	PHP 30,000.00
Transaction Date	07/21/2020 06:07:06 PM
Remarks	GilmorePymnt May2020 A
Transfer Type	Immediate
Template Name	<input type="text"/> Save

[View Debit Memo](#)
[Print](#)
[Create New Fund Transfer](#)

Phone

 24/7 Customer Hotline:
(02) 88-700-700

 24/7 Domestic Toll-free No.:
1-800-1888-5775

Email

 For Bank Account:
customer@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com


No Card, No Problem!

 Cardless Withdrawal is now available
via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

Tuesday July 21, 2020 06:08:16 PM (Manila Time)

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Search...

My Page

Options

Security Tools

Log Out

eBANKING SOLUTIONS

VIEW ACCOUNT SUMMARY

VIEW STATEMENT

PAY BILLS

TRANSFER FUNDS

RE-ORDER CHECKBOOK

MANAGE ACCOUNTS

OPEN A NEW ACCOUNT

TAX PAYMENT

Transaction Acknowledgment

Transaction Reference No.	009-292-200721-92087
Host Sequence No.	92087
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-3-292-57307-4 (zenaidaevelyn)
Total Amount	PHP 22,136.00
Transaction Date	07/21/2020 06:09:17 PM
Remarks	GilmorePymt May2020 B
Transfer Type	Immediate
Template Name	<input type="text"/> Save

View Debit Memo

Print

Create New Fund Transfer



Phone

 24/7 Customer Hotline:
(02) 88-700-700

 24/7 Domestic Toll-free No.:
1-800-1888-5775


Email

 For Bank Account:
customercare@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com


No Card, No Problem!

 Cardless Withdrawal is now available
via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Tuesday July 21, 2020 06:08:59 PM (Manila Time)

BANKING SOLUTIONS

VIEW ACCOUNT SUMMARY
VIEW STATEMENT
PAY BILLS
TRANSFER FUNDS
RE-ORDER CHECKBOOK
MANAGE ACCOUNTS
OPEN A NEW ACCOUNT
TAX PAYMENT

Search...

My Page

Options

Security Tools

Log Out

Transaction Acknowledgment

Transaction Reference No.	009-292-200721-92089
Host Sequence No.	92089
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-3-292-57307-4 (zenaidaevelyn)
Total Amount	PHP 30,000.00
Transaction Date	07/21/2020 06:10:19 PM
Remarks	GilmorePymt June 2020 A
Transfer Type	Immediate
Template Name	<input type="text"/> Save

View Debit Memo

Print

Create New Fund Transfer



Phone

 24/7 Customer Hotline:
(02) 88-700-700

 24/7 Domestic Toll-free No.:
1-800-1888-5775


Email

 For Bank Account:
customer@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com


No Card, No Problem!

 Cardless Withdrawal is now available
via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

Tuesday July 21, 2020 06:09:44 PM (Manila Time)

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Search...

My Page

Options

Security Tools

Log Out

eBANKING SOLUTIONS

VIEW ACCOUNT SUMMARY
VIEW STATEMENT
PAY BILLS
TRANSFER FUNDS
RE-ORDER CHECKBOOK
MANAGE ACCOUNTS
OPEN A NEW ACCOUNT
TAX PAYMENT

Transaction Acknowledgment

Transaction Reference No.	009-292-200721-92096
Host Sequence No.	92096
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-3-292-57307-4 (zenaidaevelyn)
Total Amount	PHP 22,136.00
Transaction Date	07/21/2020 06:11:25 PM
Remarks	GilmorePymt June2020 B
Transfer Type	Immediate
Template Name	<input type="text"/> Save

View Debit Memo

Print

Create New Fund Transfer

**Phone**
 24/7 Customer Hotline:
(02) 88-700-700

 24/7 Domestic Toll-free No.:
1-800-1888-5775
**Email**
 For Bank Account:
customer@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com


No Card, No Problem!

 Cardless Withdrawal is now available
 via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

Sunday August 9, 2020 06:08:59 PM (Manila Time)

DEPOSIT ACCOUNTS
CREDIT CARD ACCOUNTS

Search...

[My Page](#)
[Options](#)
[Security Tools](#)
[Log Out](#)
eBANKING SOLUTIONS

[VIEW ACCOUNT SUMMARY](#)
[VIEW STATEMENT](#)
[PAY BILLS](#)
[TRANSFER FUNDS](#)
[RE-ORDER CHECKBOOK](#)
[MANAGE ACCOUNTS](#)
[OPEN A NEW ACCOUNT](#)
[TAX PAYMENT](#)

Transaction Acknowledgment

Transaction Reference No.	009-292-200809-99038
Host Sequence No.	99038
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-7-292-52444-3
Total Amount	PHP 22,000.00
Transaction Date	08/09/2020 06:08:59 PM
Remarks	* correction for 4 august2020 deposit
Transfer Type	Immediate
Template Name	<input type="text"/> Save

[View Debit Memo](#)
[Print](#)
[Create New Fund Transfer](#)

Phone

 24/7 Customer Hotline:
 (02) 88-700-700

 24/7 Domestic Toll-free No.:
 1-800-1888-5775

Email

 For Bank Account:
customercare@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com

**No Card, No Problem!**Cardless Withdrawal is now available
via Metrobank Mobile Banking App**metrobankdirect**
PERSONAL

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Thursday September 3, 2020 03:16:33 PM (Manila Time)

Search...

[My Page](#)[Options](#)[Security Tools](#)[Log Out](#)

eBANKING SOLUTIONS

[VIEW ACCOUNT SUMMARY](#)[VIEW STATEMENT](#)[PAY BILLS](#)[TRANSFER FUNDS](#)[RE-ORDER CHECKBOOK](#)[MANAGE ACCOUNTS](#)[OPEN A NEW ACCOUNT](#)[TAX PAYMENT](#)

Transaction Acknowledgment

Transaction Reference No.	009-292-200903-62066
Host Sequence No.	62066
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-7-292-52444-3
Total Amount	PHP 30,000.00
Transaction Date	09/03/2020 03:17:10 PM
Remarks	Gilmore Pymt July2020 A
Transfer Type	Immediate
Template Name	<input type="text"/>

[Save](#)[View Debit Memo](#)[Print](#)[Create New Fund Transfer](#)**Phone**24/7 Customer Hotline:
(02) 88-700-70024/7 Domestic Toll-free No.:
1-800-1888-5775**Email**For Bank Account:
customercare@metrobank.com.phFor Credit Card Account:
customerservice@metrobankcard.com


No Card, No Problem!

 Cardless Withdrawal is now available
via Metrobank Mobile Banking App

metrobankdirect
PERSONAL

Thursday September 3, 2020 03:18:18 PM (Manila Time)

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Search...

My Page

Options

Security Tools

Log Out

BANKING SOLUTIONS

VIEW ACCOUNT SUMMARY
VIEW STATEMENT
PAY BILLS
TRANSFER FUNDS
RE-ORDER CHECKBOOK
MANAGE ACCOUNTS
OPEN A NEW ACCOUNT
TAX PAYMENT

Transaction Acknowledgment

Transaction Reference No. 009-292-200903-62081
Host Sequence No. 62081
Withdrawn from Account No. 292-3-292-54065-6 (TT2 4F)
Deposited to Account No. 292-7-292-52444-3
Total Amount PHP 22,236.00
Transaction Date 09/03/2020 03:19:00 PM
Remarks Gilmore Pymt July2020 B
Transfer Type Immediate
Template Name

Save

View Debit Memo

Print

Create New Fund Transfer



Phone

 24/7 Customer Hotline:
(02) 88-700-700

 24/7 Domestic Toll-free No.:
1-800-1888-5775


Email

 For Bank Account:
customer@metrobank.com.ph

 For Credit Card Account:
customerservice@metrobankcard.com



Thursday September 3, 2020 07:37:18 PM (Manila Time)

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Search...

My Page | Options | Security Tools | Log Out

eBANKING SOLUTIONS

VIEW ACCOUNT SUMMARY
VIEW STATEMENT
PAY BILLS
TRANSFER FUNDS
RE-ORDER CHECKBOOK
MANAGE ACCOUNTS
OPEN A NEW ACCOUNT
TAX PAYMENT

Transaction Acknowledgment

Transaction Reference No.	009-292-200903-64841
Host Sequence No.	64841
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-7-292-52444-3
Total Amount	PHP 30,000.00
Transaction Date	09/03/2020 07:37:17 PM
Remarks	Gilmore Pymt August2020 A
Transfer Type	Immediate
Template Name	<input type="text"/> Save

View Debit Memo Print Create New Fund Transfer



Phone

24/7 Customer Hotline:
(02) 88-700-700
24/7 Domestic Toll-free No.:
1-800-1388-5775



Email

For Bank Account:
customer@metrobank.com.ph
For Credit Card Account:
customerservice@metrobankcard.com

**No Card, No Problem!**Cardless Withdrawal is now available
via Metrobank Mobile Banking App**metrobankdirect**
PERSONAL

DEPOSIT ACCOUNTS

CREDIT CARD ACCOUNTS

Thursday September 3, 2020 07:38:49 PM (Manila Time)

eBANKING SOLUTIONS

VIEW ACCOUNT SUMMARY
VIEW STATEMENT
PAY BILLS
TRANSFER FUNDS
RE-ORDER CHECKBOOK
MANAGE ACCOUNTS
OPEN A NEW ACCOUNT
TAX PAYMENT

Search...

[My Page](#)[Options](#)[Security Tools](#)[Log Out](#)

Transaction Acknowledgment

Transaction Reference No.	009-292-200903-64845
Host Sequence No.	64845
Withdrawn from Account No.	292-3-292-54065-6 (TT2 4F)
Deposited to Account No.	292-7-292-52444-3
Total Amount	PHP 22,136.00
Transaction Date	09/03/2020 07:38:50 PM
Remarks	Gilmore Pymt August2020 B
Transfer Type	Immediate
Template Name	<input type="text"/>

Save

[View Debit Memo](#)[Print](#)[Create New Fund Transfer](#)**Phone**24/7 Customer Hotline:
(02) 88-700-70024/7 Domestic Toll-free No.:
1-800-1888-5775**Email**For Bank Account:
customer@metrobank.com.phFor Credit Card Account:
customerservice@metrobankcard.com

IN SETTLEMENT OF THE FOLLOWING	
PARTICULARS	AMOUNT
GT JV - 11 - 005	
Total Sales (VAT inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Total Payment	
Change	
VATable Sales	93,100.00
VAT-Exempt Sales	
VAT Zero-Rated Sales	
Add: 12% VAT	11,172.00
Less: Withholding Tax	
TOTAL AMOUNT DUE	104,272.00
FORM OF PAYMENT	
CASH <input type="checkbox"/>	
CHECK <input type="checkbox"/> D-deposit 3/16/21	



Gilmore Towers, Inc.

Head Office: 2nd Flr. ACT Tower, 135 Sen. Gil Puyat Ave., Makati City
Tel. No.: (632) 892-98-27 • Fax: (632) 892-99-87
VAT Reg. TIN : 007-195-979-000

OFFICIAL RECEIPT

No 2729

Date March 26, 2021

RECEIVED from Zenaida & Bernard O'leary with TIN

and address at 33 Lvall Ave., Dean Park N.S. W 2761

engaged in the business style of

the sum of One Hundred Four thousand two hundred seventy two pesos

(P 104,272.00) in full / partial payment for 38 MA & 21 MA

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: Jennyl lubo
Authorized Representative

Printer's Accreditation No.: PROVAN003567
Date issued: 03-27-2013

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