

DOLL AGRICULTURAL CORPORATION

CHECK VOUCHER

No 22847

DATE	ITEMS RECEIVED FROM OR PAID TO:	AMOUNT
1-Aug 2025	Replenishment of Petty Cash.	10,000.00

PAID IN:

Check No. **BPI C/A # 1000416855**
Current Account No.
Bank
Approved Payment
Checked

TOTAL--- ₱ 10,000.00

Payment Received:

GREGITA G. MIRAFLORES

7/29/25 Notarial fee - Lessees Information Sheet		300.00	272.86
7/30/25 Fare expenses		340.00	(67.14)
7/30/25 Service charge - Pag-ibig Contribution w/ fare		47.00	(114.14)
PETTY CASH	10,000.00		9,885.86
8/1/25 Purchase 1 pack battery for Doll office wall clock		150.90	9,734.96
8/7/25 Purchase 3 packs sureseal for repair of Doll Bldg rooftop		475.00	9,259.96
8/7/25 Purchase 12 pcs short folder w/ fare		78.00	9,181.96
8/8/25 Fare expenses		340.00	8,841.96
8/8/25 Purchase 3 packs elastoseal to repair Louise roof		442.00	8,399.96
8/13/25 Purchase oxalic & chlorine w/ fare		342.00	8,057.96
8/18/25 Prayer mass for the souls of T. Bart & I. Mila (birthday) w/ fare		270.00	7,787.96
8/18/25 Labor to mower grass to 7th St. lot & purchase gas & 2T w/ fare		700.00	7,087.96
8/19/25 Purchase elastoseal & other materials for roof of Louise, Gratus		2,334.00	4,753.96
8/19/25 Purchase 5 rolls garbage bag w/ fare		235.00	4,518.96
8/19/25 Load Allowance of Fishpond guard		200.00	4,318.96
8/27/25 Fare Expenses		300.00	4,018.96
8/28/25 Fare Expenses		270.00	3,748.96
8/29/25 Service charge - Pag-ibig Contribution w/ fare		43.00	3,705.96
9/4/25 Prayer Mass for the souls of To Bitay (death Anniv.) & I. Otil's I. Otil's (birthday) w/ fare		250.00	3,455.96
9/8/25 Purchase surf powder & fabric conditioner & zonrox w/ fare		325.00	3,130.96
9/8/25 Purchase sticky note & toilet brush		130.00	3,000.96
9/9/25 Notarization of Contract of Lease (Alova & Louise)		600.00	2,400.96
9/11/25 Purchase 10 packs candle for Doll Mausoleum w/ fare		540.00	1,860.96
9/11/25 Fare expenses		415.00	1,445.96
9/12/25 Purchase short & long bondpaper (1 ream each) w/ fare		415.00	1,030.96
9/15/25 LBC board resolution to To Michael		245.00	785.96
9/18/25 Fare Expenses		275.00	510.96
9/20/25 Load Allowance of Fishpond guard		200.00	310.96
9/22/25 Notarial fee - Contract of lease (Stronghold)		300.00	10.96

DOLL AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____

Date August / 25, 20

PARTICULARS

AMOUNT

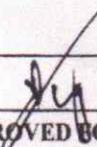
* Purchase 1 pack battery for Doll *office* wall clock

-P- 120.90

* Fare

30.00

TOTAL = -P- 150.90


APPROVED FOR PAYMENT

METRO BACOLOD
RECEIVED PAYMENT

METRO

METRO BACOLOD

San Juan St. Cor. South Capitol Road
Brng 8 Bacolod City Negros Occ. 6100

Metro Retail Stores Group, Inc.

226-527-915-049 VFT REGISTERED

SN/MIN: 418FEYE/18121009430614862

3/1/25 10:40 AM SI No.: 096006

SALE T111: 40263- 00



020161054394

Sold to: _____ TIN: _____

Address: _____

Business Style: _____

OVEREADY SUPER HD AA PROMO PACK 1	120.90	V
10137496	1 E 120.90	<i>FARE +30=150.90</i>
TOTAL	120.90	
Cash	200.00	
Total Tender	200.00	
Change Due	(79.10)	

Qty of item(s) purchased: 1

VAT SUMMARY

Vatable Amt(V):	107.95
Vat Amt(V =12%):	12.95
Vat Exempted Sale(E):	0.00
Zero Rated Amt(Z):	0.00
Vat Exempt Amt(-):	0.00

Customer Copy

Not yet a Metro Rewards Club Member?

Be a member and enjoy

exclusive benefits and perks.

Scan QR to register for free!



DOLL AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date August 7 2020

PARTICULARS AMOUNT

* Purchase 12pcs short folder
* Fare
-P- 48.00
30.00
TOTAL = -P- 78.00

APPROVED FOR PAYMENT

BACOLOD CHINA MART
RECEIVED PAYMENT

Bacolod China Mart, Inc.

70 Lacson St., Bacolod City
Tel. Nos. (034) 434-7293 * 434-7670
Vat Registered * TIN-405-085-956-0000

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

Nº A 147240

Date: 8-7-2025 CASH SALES INVOICE

SOLD TO: <u>DOL</u>		BUS. STYLE:					
ADDRESS:		TIN:	Total Sales (VAT Inclusive)				
QTY.	ARTICLE/DESCRIPTION	U/P	AMOUNT P				
	<u>12pc FOLDER SHORT</u>		<u>48</u>				
			<u>48</u>				
PRINTER'S NAME: <u>Red Star Print Haus</u> TEL: <u>923-219-635-0000</u> ADDRESS: <u>Em. 204 2nd Flr., Yusey Arcade, Aranda St., Bacolod City</u> PRINTER'S ACCREDITATION NO.: <u>077NF20190000000001</u> DATE ISSUED: <u>01-03-2019</u> EXPIRY DATE: <u>01-03-2024</u>		Net of VAT/Total Add: VAT Total Due Less: Withholding Total Amount Due VATABLE (V) VAT-Exempt (E) Zero-Rated (Z) TOTAL () CASH () CHECK () CREDIT					
PTU NO.	BOOKLET NO.	SETS	COPIES PER SET	SIGNAL NO.	ISS. ATP NO.	DATE ISSUED	VALID UNTIL
	<u>4345 Stubs</u>	<u>50</u>	<u>2</u>	<u>A001 - A217250</u>	<u>077AU20210000000931</u>	<u>08-08-2021</u>	<u>09-07-2026</u>

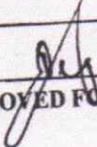
[Signature]
CASHIER / AUTHORIZED PERSON

DOLL AGRICULTURAL CORPORATION
Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date _____, 20____
August 8 25

PARTICULARS		A MOUNT
		-P- 100.00
7/30/2025	* Fare to I. Girl's res. For check signature	30.00
7/30/2025	* Fare to pay Bacolod Memorial bill	30.00
8/1/2025	* Fare to encash petty cash	50.00
8/5/2025	* Fare to deposit rentals	30.00
8/6/2025	* Fare to Stronghold & First Finance rentals	30.00
8/6/2025	* Fare to deposit Betty rentals	30.00
8/8/2025	* Fare to deposit Felicias rentals	40.00
8/8/2025	* Fare to I. Tima's residence for check signature	
		<u>P- 340.00</u>


APPROVED FOR PAYMENT

JOHN REYES
RECEIVED PAYMENT

DOLL AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date August 13 2520

PARTICULARS **AMOUNT**

*Purchase oxalic and chlorine	-P- 292.00
*Fare to purchase	50.00
TOTAL =	<u>-P- 342.00</u>

APPROVED FOR PAYMENT

**NEGROS GRACE PHARMACY
RECEIVED PAYMENT**

Negros Grace Pharmacy
888 Chinatown Square, Catusibo St.
Operated by GOLDMOM DRUG CORPORATION
VAT Reg TIN 4004-391-PSC-003
PQSD1-SN:13004030
MTWH130321998
Sales INVOICE
P. A. : JAMBIE ARANA REYES (AMX)
08/13/2025 12:46 TERN SINO 1939439

	Disc Price	
2 509001 825	25	59.00
OXALIC 1/4X25		
4 509003 860.50	60.50	242.00
CHLORINE 1/4(HICLON)		
6 Item(s)		
TOTAL AMOUNT		292.00
AMOUNT TENDERED		
CASH		300.00
TOTAL PAYMENT		300.00
CHANGE		8.00
VATable		260.71
VAT-Exempt		0.00
VAT Zero-Rated		0.00
VAT		31.29

Cust Name: WALK-IN CUSTOMER
(M2)
Address: _____

PETTY CASH VOUCHER

No. _____ Date August 18 2020

PARTICULARS	AMOUNT
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* Prayer mass for the souls of T. Bart & I. Mila (birthday)	-P- 200.00
* Fare	70.00
TOTAL =	<u>-P- 270.00</u> ✓

~~APPROVED FOR PAYMENT~~

**CARMELITE & REDEMPTORIST
 RECEIVED PAYMENT**



Diocese of Bacolod
 Queen of Peace Parish, Bacolod
 Bacolod City, Negros Occidental
 Philippines
 4342932
 itoffice@bacoloddioocese.org | https://bacoloddioocese.org

Parish Official Receipt 08/18/2025 01:50 pm
 Parish Official Receipt
 08/18/2025 01:50 pm
 Sale ID: DOB2021- 757947
 Issued by Catherine Soriano

Invoice to:
 Parishioner: DOLL AGRI. CORP.

Item Name	Price	Qty.	Total
ARANCEL - INTENTION (SLA ITEM)			
ARANCEL - INTENTION	P100.00	1	P100.00
Sub Total			P100.00
Total			P100.00
Total Quantity			1
Payment Type	Cash		P100.00
	Change Due		P0.00

SOUL OF BARTOLOME LACSON (AUG. 25) MILAGROS
 CLEMENTE (AUG. 29 6AM)

Thank you very much for this receipt. It is not valid if it is stamped, either hand-stamped or otherwise, for any other purpose.



DOB2021- 757947

We receive and pay for your receipt. If you do not cash and get the payment will be available soon.

Signature _____

RECEIPT

Date: 8-14-25



RECEIVED from DOLL Agriculture
Address _____

Sum of Pesos One hundred pesos only ₱ 100.-

As full / partial payment for Mass for the soul of
Bartolome "Bart" Loeson 8-25 and Milagros
"Mila" Clemente - 8-29

Partial _____ Cash ✓

Balance _____ Check No. _____

[Signature]
AUTHORIZED SIGNATURE

PETTY CASH VOUCHER

No. _____ Date August 18, 2025

PARTICULARS AMOUNT

* Labor to mower grass to 7th St. lot -P- 500.00
 * Purchase gasoline & 2T with fare 200.00

TOTAL = -P- 700.00

APPROVED FOR PAYMENT

MANNY PILLO RECEIVED PAYMENT

MIL GASOLINE STATION
 Proprietors: Jonacril S. Lim
 VAT Registered TIN: 141-173-427-000
 Cor. Narra Ave. B.S. Aquino DRV.
 Villamonte Bacolod City
 Ship to # 12755802
 TIN: 20021305190508278 PC S/N: PC10HART

DID WE SERVE YOU WELL? TELL SHELL
 You could win P2,000 worth of Fuels
 Visit www.shell.com.ph/customerfeedback
 08/15/2025 18:07 PUS:1 Liza Lompuesto
 F 000-469309

*** INVOICE ***

04 - FB Gasoline
 2,000L x 58.340P/L VAT P116.68

Sale Total P116.68
 Cash P200.00
 Change (P83.32)

TOTAL INVOICE P116.68

VATable Sales P104.18
 VAT Amount P12.50
 VAT-Exempt Sales P0.00
 VAT-Zero Rated Sales P0.00

Fare 40

No Loyalty Points Earned
 Download Shell Go+ to get
 our best ever rewards



Transend Fuel Service Station
 Dealer: Manuel Winston O. Ko
 C-1 Montelibano Ave.
 Villamonte Bacolod City
 VAT REG TIN: 117 R3 677-005

POSS. N. 117W117 TIN 1302200850006381
 SALES INVOICE

Date: 08/15/2025 Time: 18:57:00
 S.I # 0000499024

Name: _____
 TIN: _____
 Address: _____
 Business Style: _____

Description	Qty	Price	Amount
2T POWERBURN C60x200mL	1.00	Php45.00	Php45.00 (V)
Total (Incl. VAT)			Php45.00
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php40.18
VAT Amount			Php4.82
Payment:	Cash Tended		Php45.00
Cashier:	RENEBOY PALMOS		

SHARPLESS INC.
 4/F CAEG Building Dels Rosa Street
 Brgy. Pio Del Pilar, Makati City
 VAT REG TIN: 007 045-012-90000
 Accred. No.: 040028453122017070768
 Date Issued: 08/10/2017
 P.T.U. No.: FP020318 077 0158821-00005
 Date Issued: 12/23/2019

HOW WAS YOUR PETRON EXPERIENCE TODAY?
 Text: Send a message to 0919-160-7111

Customer Name: _____
 Address: _____
 TIN: _____
 Business Office: _____

PETTY CASH VOUCHER

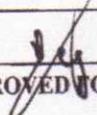
No. _____ Date August 19 2020

PARTICULARS **A M O U N T**

*Purchase elastoseal, paint brush, roller tray & cement to repair roof of Louise, Gratus, Big-C, Printagram & S & L -P- 2,284.00

* Fare to purchase 50.00

TOTAL = -P- 2,334.00


APPROVED FOR PAYMENT

SGS HARDWARE & BUILDER'S DEPOT
RECEIVED PAYMENT

SGS HARDWARE & BUILDER'S DEPOT
8.S Aquino Drive, Capitol Shopping Center,
Bacolod City
Tel. Nos. 433-0932 Fax: (034) 434-6061
VAT Reg: 000-702-258-00001

BIR ACCRE # 040-224343697-000263
PERMIT # FP082018-077-0178666-00002
SERIAL # 21159AD03654
SI #: 01-00070255
CASHIER: TAYCO, FATIMAH
08/19/2025 1:39:56pm

Name: CASH
Address:
TIN:

Item	Qty.	Price	Amount
ELASTOSEAL (GAL)	1	@ 2,100.00	2,100.00
ROLLER TRAY	1	@ 45.00	45.00
PAINT BRUSH 2-1/2 PANDA	1	@ 34.00	34.00
ROLLER BRUSH W/ HANDLE 7	1	@ 45.00	45.00
CEMENT (KLS)	5	@ 12.00	60.00

VAT Sale 2,039.29
12% VAT 244.71
Sub-total: 2,284.00
Less: SC/PWD 0.00
Amount Due: 2,284.00

Fare P 2,334
ASSISTED BY: OLIVER BAJALA

DOLLA AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City

Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____

Date August 19 2020

PARTICULARS	AMOUNT
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*Purchase 5 rolls garbage bag

* Fare to purchase

-P- 205.00 ✓

30.00 ✓

TOTAL = -P- 235.00 ✓

 APPROVED FOR PAYMENT

LAM GENERAL MERCHANDISE INC.
RECEIVED PAYMENT

LAM GENERAL MERCHANDISE INC.

OWNED BY: LAM GENERAL MERCHANDISE INC.

VAT REG. TIN: 776-131-264-00005

MIN: 23112911053086283

SERIAL NO: ALT11282023P103209

206 BURGOS BARANGAY 10 POB, BACOLOD CITY

CAPITAL NEGROS OCCIDENTAL

SALES INVOICE

=====

TERMINAL#: 9
 SI#: 9409/0068983 TRAN#: 9/0068983
 CASHIER: ID#: 15011
 L15PELLEGRINO
 DATE: 8/19/2025 TIME: 8:34:18 AM

=====

QTY	DESCRIPTION	AMOUNT
5	L.P TRASH BAG ROLL 26x32	205.00
	LARGE 10N1 #P41.00ea	

Total QTY: 5
 AMOUNT DUE: 205.00
 Cash: 1,000.00
 Change: 795.00

VATABLE SALE: 183.04
 VAT AMOUNT: 21.96
 VAT EXEMPT SALE: 0.00
 ZERO RATED SALE: 0.00

CUSTOMER INFORMATION

Name: _____
 Address: _____
 TIN: _____

PROVISION SYSTEMS ENTERPRISES
 3/F PDAF BLDG SEN G PUYAT AVE MAKATI CITY
 SUPPLIER VAT REG TIN: 153359459-00000
 ACC NO: 0491533594590000231241
 ACC DATE ISSUED: 03/22/2005
 ACC VALID UNTIL: 07/31/2025
 PTU NO.: FP112023-077-0418742-00005
 PTU DATE ISSUED: 12/06/2023

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ August 19 Date 25 _____, 20 _____

PARTICULARS AMOUNT

*Load allowance of Fishpond guard -P- 200.00

TOTAL = -P- 200.00


APPROVED FOR PAYMENT

RAMIRO YALES

RECEIVED PAYMENT

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date _____, 20 _____

PARTICULARS AMOUNT

DATE	PARTICULARS	AMOUNT
8/11/2025	* Fare to I. Tima's res. for check signature & BPI (BLL rental)	-P- 50.00
8/12/2025	* Fare to primewater bill	30.00
8/14/2025	* Fare to encash payroll	30.00
8/14/2025	* Fare to I. Tima's res. for check signature & BPI (encash check)	50.00
8/15/2025	* Fare to deposit Andrew Fam rentals	30.00
8/18/2025	* Fare to deposit Macasa & BLL fishpond share checks	30.00
8/19/2025	* Fare to I. Tima's res. for check signature & BPI	50.00
8/27/2025	* Fare to deposit Allianz PNB rentals	30.00
		<u>-P- 300.00</u>

APPROVED FOR PAYMENT

JOHN REYES
RECEIVED PAYMENT

DOLL AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 4, 2025

PARTICULARS AMOUNT

* Prayer mass for To Bitay's death anniversary (9/6) & I. Otilis
birthday (9/24) w/ fare -P- 200.00
50.00
TOTAL = -P- 250.00

APPROVED FOR PAYMENT

CARMELITE & REDEMPTORIST CHURCH
RECEIVED PAYMENT

RECEIPT

Date: 9/4/25

RECEIVED from

DOLL

Address _____

Sum of Pesos one hundred pesos only ₱ 100.00

As full / partial payment for MASS intention for the

Soul of Daniel Bitay Lacson, Jr. - Sept. 6, 2025

Soul of Otilia Ledesma Lacson - Sept. 24, 2025

Partial _____ Cash /

Balance _____ Check No. _____

[Signature]
AUTHORIZED SIGNATURE



Quirino Parish
Bacolod City, Barangay Villamorale, Bacolod City, Negros Occidental, Region VI
Tel. No. 4342932 | Email: qpc-bacolod@bcddiocese.org

Financial Management System

PARISH RECEIPT

No. _____ Date 9/4/2025 10:47 PM

2025-0000111

Payor: DOLL

SubCategory	Item / Particulars	Amount	Quantity	Tax%	Total \$
STIA	STIA - MASS INTENTION	100.00	1		100.00

Mode: _____ Prepared by: _____ Subtotal ₱
Cash: _____ Catherine 100.00
Status: _____ Recorded: _____ Tax %
Paid: _____ Tuesday, September 4, 2025 0.00

ID# 1693 Notes/Remarks Total
SOUL OF DANIEL BITAY LACSON JR. (SEPT. 6) **₱100.00**
OTILIA L. LEDESMA LACSON (SEPT. 24) (AM)



50
150

Parish ID
REDEMPTORIST - QUIRINO PARISH

San Scholasticus Cathedral, Barangay 12, Bacolod City
Negros Occidental, Region VI, Philippines
Tel. No. 034-4347085 | Email: info@bcddiocese.org | Website:
<https://www.bcddiocese.org>

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 8, 2025

PARTICULARS **AMOUNT**

* Purchase surf powder, fabric conditioner & zonrox	-P- 295.00
* Fare	30.00
TOTAL =	<u>-P- 325.00</u>

APPROVED FOR PAYMENT

PUREGOLD PRICE CLUB, INC.
RECEIVED PAYMENT

pph

Puregold Price Club, INC.
GAYUSLAN ST & SAN JUAN ST BARANGAY 10 (POB.)
BACOLOD CITY (CAPITAL) NEGROS OCCIDENTAL
VAT REG TIN: 201-277-095-00234
BIN: 10060114032481109 S/N: 41-BDXNE
SALES INVOICE
Trans. Date: 09/08/2025 12:03:30
SI 316-007-00219817 TW 3160070000226740
C: 144 JOENA MAE / B: 1 Bagger

4900888189813 SURF PWC81100-1180	
1 X 111.50	111.50 V
4900888157614 SURF BLSSM F28-25M	
1 X 72.00	72.00 V
4900047847219 ZONROX GCLEAN 900M	
2 X 55.75	111.50 V

Subtotal	295.00
Total Discount	0.00
Total	Php 295.00
CASH	300.00

CHANGE

Fare + 725
Php 3.00

Item Purchased: 4	
VATable Sale (V)	263.39
VAT (12%)	31.61
VAT Exempt Sale (E)	0.00
Zero Rated Sale (Z)	0.00

Name of Customer: _____

Address: _____

TIN: _____

Business Style: _____

DOLLAGRICULTURAL CORPORATION
 Doll Bldg., 6th St., Bacolod City
 Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 8, 2025

PARTICULARS **AMOUNT**

* Purchase sticky note & toilet brush -P- 130.00

TOTAL = -P- 130.00

APPROVED FOR PAYMENT

UNITOP GENERAL MERCHANDISE INC.

RECEIVED PAYMENT

UNITOP GENERAL MERCHANDISE INC

2ND FLOOR 888 CHINA TOWN SQUARE
 GATUSLAO ST. BACOLOD CITY 6100
 Owned & Operated by: UNITOP GEN. MOSE INC
 VAT REG TIN: 246-347-154-061
 TEL# 034-4320279
 SN #: 410MA30 MIN: 15100811101426232

S.I. #: 0R530600000634085
 5306-cashier/053/5306
 Date : 2025-09-08 Time: 11:56:03

SALES TRANSACTION
 2.000 ST9358# STICKY NOTE 32.00 64.00 v
 3.000 PH-232007# TOILET BRUSH 22.00 66.00 v

SubTotal 130.00

(V) VARIABLE SALES 116.07
 12% VAT SALES 13.93
 (E) VAT-EXEMPT SALES 0.00
 ZERO RATED SALES 0.00
 NON-VARIABLE SALES 0.00
 LESS DISCOUNT 0.00
 EWT 0.00
 WV 0.00

AMOUNT DUE 130.00

AMOUNT TENDER 200.00
 CHANGE 70.00

Senior Citizen
 Cardholder's Name:
 Card Number:

No. of Items 5.00

THANK YOU COME AGAIN
 THIS SERVES AS YOUR
 SALES INVOICE

CUST NAME: _____
 ADDRESS: _____
 TIN#: _____
 BUS STYLE: _____

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

September 9 25

PETTY CASH VOUCHER

No. _____ Date _____, 20__

PARTICULARS

A M O U N T

* Notarial fee - Contract of Lease (Alowa, Louise)
@ P300.00/ contract

-P- 600.00

TOTAL = -P- 600.00

ATTY. ERIKA THERESE O. TAVERA

APPROVED FOR PAYMENT

RECEIVED PAYMENT

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 12, 20__

PARTICULARS

A M O U N T

* Purchase 10 packs candle for Doll Mausoleum
* Fare to purchase

-P- 500.00

40.00

TOTAL = -P- 540.00

APPROVED FOR PAYMENT

NPH MARKETING
RECEIVED PAYMENT

NPH MARKETING

C-96 Narra Ave., Brgy. Villamonte, Bacolod City
DEMI JAMES T. LO - Prop. / Non VAT Reg. TIN 716-748-635-0000
Tel. No. 434-7059

NO 34698

CASH SALES INVOICE

SOLD TO DOLL Date 01/11/25

Address _____ TIN _____
Business Style _____

QTY.	UNIT	DESCRIPTION	U.P.	AMOUNT
	100 pct	NPH	50	500

Total Amount Due 500
+ 40
540
Authorized Signature _____

200 Bkts. 50x2 25,001 - 35,000
BIR Authority to Print No. OCN 077AU20230000006439
Date issued: AUGUST 16, 2023
EVELYN L. TAN * #434-1806
Locsin St., Brgy. 37, Bacolod City
TIN 136-666-213-0000 VAT
Printer's Accreditation No. 077MP20190000000015
Date Issued: JANUARY 14, 2019

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

DOLLAGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 12, 2025

PARTICULARS **AMOUNT**

* Purchase short & long bondpaper (1 ream each)	-P- 385.00
* Fare to purchase	30.00
TOTAL =	<u>-P- 415.00</u>

APPROVED FOR PAYMENT

CHINA MART
RECEIVED PAYMENT

Bacolod China Mart
Wholesale & Retail Dealer of: Office & School Supplies

Allan S. Hsu - Prop.
Luzuriaga St., Brgy. 37, Bacolod City
Tel. Nos. 434-7292; 434-7293; Fax: 433-7927
Vat Registered - TIN-167-895-998-00000

N^o 1266524

Date: 9-12 2025

CASH SALES INVOICE

SOLD TO: <u>Adh Doll</u>			BUS. STYLE:			
ADDRESS:			TIN:	Total Sales (VAT Inclusive) Net of VAT/Total Add: VAT Total Due Less: Withholding Total Amount Due VATABLE (V) VAT-Exempt (E) Zero-Rated (Z) TOTAL		
QTY.	ARTICLE/DESCRIPTION	U/P	AMOUNT P	() CASH () CHECK () CREDIT 385 - 30 = 415		
12	A-C (S)		180			
12	A-C (L)		205			
			385			
PRINTER'S NAME: HED & FAN PRINTING HOUSE	TIN: 923-219-635-0000	ADDRESS: Rm. 204, 2nd Flr., Yussy Arcade, Armosa St., Bacolod City	PRINTER'S ACCREDITATION NO.: 077MP20240000000005	DATE ISSUED: 01-12-2024	EXPIRY DATE: 01-11-2029	
PTU NO.	BOX/BKLT NO. 3000 Stubs	SETS: 50	COPIES PER SET: 2	SERIAL NO.: 1265001-1415000	BIR ATP NO.: 077AU20250000004961	DATE ISSUED: 05-02-2025

CASHIER / AUTHORIZED PERSON

DOLL AGRICULTURAL CORPORATION

Doll Bldg., 6th St., Bacolod City
Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____

Date September 11, 20 25

PARTICULARS		AMOUNT
9/3/2025	* Fare to I. Tima's res. for signature (BPI docs.)	-P- 30.00
9/4/2025	* Fare to BPI (process Land Tax - Manager's check)	30.00
9/5/2025	* Fare to deposit rentals	30.00
9/5/2025	* Fare to pay Land Tax @ NGC	60.00
9/5/2025	* Fare to BLL & First Finance rentals @ BPI	30.00
9/8/2025	* Fare to send BPI docs signed by I. Ria	50.00
9/10/2025	* Fare to pick-up BPI docs signed by I. Ria	40.00
9/11/2025	* Fare to I. Girl's res. for check signature	100.00
		<u>-P- 370.00</u>

APPROVED FOR PAYMENT

JOHMER SEGOVIA
RECEIVED PAYMENT

DOLL AGRICULTURAL CORPORATION
 Doll Bldg., 6th St., Bacolod City
 Tel. No. 433-7252

PETTY CASH VOUCHER

No. _____ Date September 15, 20 20

PARTICULARS **AMOUNT**

* LBC Board Resolution to To Michael Macasa	-P- 220.00
* Fare to LBC	25.00
TOTAL =	<u>-P- 245.00</u>

APPROVED FOR PAYMENT

**LBC EXPRESS
 RECEIVED PAYMENT**

LBC EXPRESS, INC.
 12TH AND 13TH STS. COR. LACSON ST., MAYFAIR PLAZA, BARANGAY 7, BACOLOD CITY, NEGROS OCCIDENTAL
 Tel. No : (63) 0 - 000-792-140-01221
 VAT TIN : 000-792-140-01221



THIS SERVES AS AN INVOICE
 MIN : 15112515242636213
 Serial No : BR01221-SGH510PG70
 Invoice No : GAT9910000109358

SHIPPER: MIRAFLORES, GRECITA Address: DOLL AGRICULTURAL CORP DOLL BLDG 6TH LACSON ST BARANGAY 7 CITY OF BACOLOD NEGROS Contact No.: 9434988044 TIN: Email:	CONSIGNEE: MACASA, MICHAEL GERARD L Address: UNIT 1905 ESCALA SALCEDO LP LEVISTE ST SALCEDO VILLAGE BEL-AIR CITY OF MAKATI NATIONAL CAPITAL REGION NCR Contact No.: 9173001799
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Courier N-Pouch SS

Quantity : 1
 Origin : VIS-GAT09-MAYFAIR PLAZA
 Tran. Date : 09/15/2025 11:39:44 AM
 Delivery Date : 09/16/2025 - 09/17/2025
 Area Dest. : METRO MANILA
 Tran. Type : Delivery (RUSH)
 Cut-Off : 02:30 PM
 Actual Wt (Kg.) : 0.00

VATable(Freight) : 196.43
 Supplies Fee : (0.00)
 VAT-Exempt : 0.00
 VAT Zero-Rated : 0.00
 10AM Pickup Fee : 0.00
 Total Sales/Unit Cost: 196.43
 12% VAT : 23.57
Amount Due : 220.00
 Discount : 0.00
 Mode : CASH

Track your padala at:
www.lbcexpress.com

Talk to our Care Representative
 Tel. **(632) 8858-5999**
1-800-10-8585-999
 *Only for PH outside NCR

Said to Contain : DOCUMENTS ONLY

LBC Express values your privacy. For more info, visit www.lbcexpress.com/privacy

Let us know of your experience:
bit.ly/CSATPh

SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE. CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY.
 I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS.

DANA KAYE NOVEROS
 Signature of Associate

MIRAFLORES, GRECITA
 Signature of Shipper

Invoice Series No : GAT0910000000001 to GAT0999999999999 BIR Final PTU#:FP112015-122-0065022-00000
 BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015