

2013-2014 길스토리

[필리핀 태풍피해 희망모금] 캠페인 종합 재무 보고서



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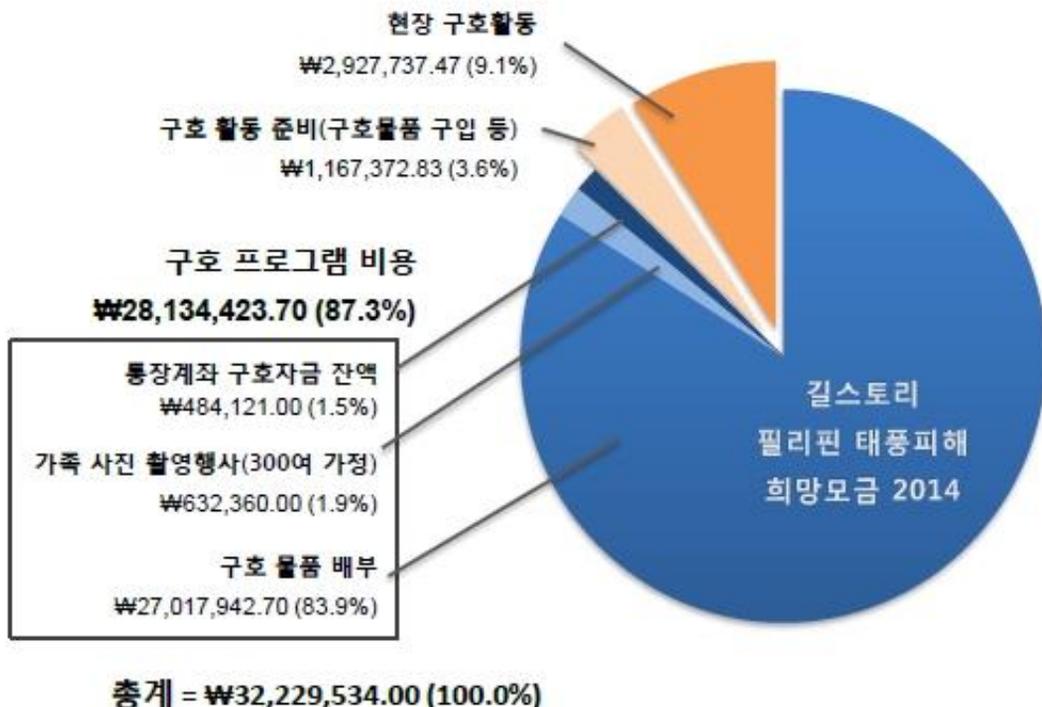
구호자금 운영보고서 개요

길스토리의 [필리핀 태풍피해 희망모금]에 보내주신 후원에 감사드립니다.

후원금은 구호 사각지대에 놓여 복구가 늦어지고 있었던 필리핀 동사마르 기완, 사파오 마을의 태풍피해 이재민 2천여 명, 300여 가정을 위해 쓰여졌습니다.

길스토리, 필리핀 태풍피해 희망모금 2014

구호 프로그램 비용	₩28,134,423.70	87.3%
구호 물품 배부	₩27,017,942.70	83.9%
가족 사진 촬영행사(300여 가정)	₩632,360.00	1.9%
통장계좌 구호자금 잔액	₩484,121.00	1.5%
구호 활동 비용	₩4,095,110.30	12.7%
구호 활동 준비(구호물품 구입 등)	₩1,167,372.83	3.6%
현장 구호활동	₩2,927,737.47	9.1%
총계	₩32,229,534.00	100.0%



1. 2014년 길스토리, 필리핀 태풍피해 희망모금 결산 현황

1) 후원 모금 현황

항 목		후원금 모금액		비 고
		KRW	USD	
수 입	외화 펀딩금액		13,275.00	USD1 = KRW 1037.03
	원화 펀딩금액	22,363,456		
	와디즈 기부금(세금공제후)	1,806,501		와디즈 중개수수료 전액기부
	계	24,169,957	13,275.00	USD 13,275 = KRW 13,766,573
		KRW 37,936,530		
지 출	외화 결제 수수료		560.23	페이팔 / USD1 = KRW 1037.03
	원화 결제 수수료	96,566		㈜케이지이니스
	와디즈 중개 수수료	1,987,152		와디즈
	세금 (10 %)	3,042,303		국세청
	계	5,126,021	560.23	USD 560.23 = KRW 580,975
		KRW 5,706,996		
최종 펀딩 금액		KRW 32,229,534		

2) 일자별 외국환 환전 내역

일 자	구 분	금 액			환 율
		KRW	USD	PHP	
1/17	KRW 2,200,000	2,200,000			
2/7	KRW 24,972,000		23,079	1,024,729	KRW 1,082 = USD 1 USD 1 = PHP 44.40
	KRW 28,000	28,000			
2/11	KRW 4,674,292		4,350	194,227	KRW 1,074.55 = USD 1 USD 1 = PHP 44.65
	KRW 355,000	355,000			
	KRW 242	242			
Total	KRW 32,229,534	2,583,242	27,429	1,218,956	KRW→USD→PHP로 환전

2. 후원금 입출금 현황

1) 일자별 지출내역

일자	항 목	입 금			지 급			잔 액			환 율
		KRW	USD	PHP	KRW	USD	PHP	KRW	USD	PHP	
1/17	후원금 일부 선입금	2,200,000						2,200,000	0	0	
1/17	항공권 및 구호물품 구입				2,200,000			0	0	0	
2/4	후원금 잔금 입금	28,223,033						28,223,033	0	0	
2/4	와디즈 중개수수료 기부금	1,806,501						30,029,534	0	0	
2/6	구호자금 필리핀 일부 송금				24,972,000			5,057,534	0	0	
2/7	송금 수수료				28,000			5,029,534	0	0	
2/7	KRW를 PHP로 환전			1,024,729				5,029,534	0	1,024,729	USD 1 = PHP 44.40
2/10	구호물품 대금(필리핀)						1,024,729	5,029,534	0	0	
2/11	구호물품 구입(한국)				355,000			4,674,534	0	0	
2/11	구호자금 KRW 현금 인출				4,674,292			242	0	0	
2/11	KRW를 USD로 환전		4,350					242	4,350	0	USD 1 = KRW 1,074.55
2/13	USD를 PHP로 환전			194,227		4,350		242	0	194,227	USD 1 = PHP 44.65
2/15	예금결산이자	517						759	0	194,227	우리은행
3/15	예금결산이자	1						760	0	194,227	
2/18	구호활동비용 지급						137,504	760	0	56,723	
2/18	PHP를 USD로 환전		1,233				56,723	760	1,233	0	USD 1 = PHP 46
2/18	구호활동비용 지급					690		760	543	0	USD 1 = KRW 1,046.96
3/21	잔액 USD를 KRW환전	583,361					543	584,121	0	0	USD 1 = KRW 1,074.33
3/31	구호영상제작비 지원				100,000			484,121			
	계	32,813,413	5,583	1,218,956	32,329,292	5,583	1,218,956	484,121	0	0	

※ 예금결산이자자는 기부 후원금 사용중에 발생한 은행이자입니다.

3. 구호자금 비용 운영 개요

1) 구호 프로그램 항목별 지출내역

항 목	내 용	금 액	
		KRW	PHP
지붕 복구	양철지붕(24Gauge,8feet long,3mm), 망치, 톱, 못세트		869,500
주방 도구	24L 식수통 (물 양동이) / 칼라별		19,000
식량 키트	가정당 쌀 6kg + 캔음식 4개, 면 4개		54,940
어린이선물 키트	사탕봉지세트, 공책, 필기구 세트		13,934
가족사진 촬영	인화지, 길스토리 종이액자, 카메라렌탈비	632,360	
구호 키트	구호 키트 부착용 길스토리 스티커	37,400	
화물 운송	화물운송, 선박 운송, 통행료, 선적료, 육로 트럭운반		120,045
구호 지원	현장 코디 및 현지원주민 언어 통역, 지프니 운전사		3,500
	구호현장 기록 영상제작 실비	600,000	
계		1,269,760	1,080,919

2) 구호 활동 항목별 지출비용

구 분	내 용	금 액	
		KRW	PHP
구호물품 사전 구입시 화물 운송비 및 교통비	구호지역 조사, 구호물품 구매 및 물품운송(세부,마닐라)		18,955
	구호물품 가격조사 및 구매, 물품운송(세부,마닐라)		14,400
	항공료 (마닐라/칼바요그) ; 3 명	1,627,324	
	출국시 공항이용료, 국내선 필리핀항공 추가 수화물		4,200
식 음 료 비	구호준비 활동기간 중 식사 및 물, 음료 등		7,067
	한국식 비상식량 및 간식	150,230	
	식사 및 음료, 간식비(봉사팀 총 17명)		22,727
숙 박 비	구호 준비기간 중, 봉사팀원 숙박비		7,965
	구호활동 시, 동사무르 기완시내 2박, 2인 1실 2개룸		6,000
의 료 비	말라리아약 처방, 상비약 구입	147,480	
기타 제경비	멀티탭, 나무젓가락, 해외여행자보험, 통신비 등	210,280	
계		2,135,314	81,314

총 계 : (1)+(2)		KRW 3,405,074	PHP 1,162,233
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4. 구호프로그램 항목별 지출내역

1) 구호물품 (구매, 운송, 구호지원)

항 목	내 용	단가 (개당)	수 량	금 액		
				KRW	PHP	
양철 지붕	GI Sheet; 24 Gauge, 8 feet long, 3mm	PHP 192	4000		768,000	
망 치	Standard Hammer	PHP 135	300		40,500	
톱	Standard Hand Saw	PHP 120	300		36,000	
못	Nails for GI sheet, 25kg per box	PHP 1,250	20		25,000	
물 통	24L Pail (Water Bucket) Assorted Color	PHP 63.33	300		19,000	
쌀	50kg Sack (1 가정 당 6kg)	PHP 2,000	17		34,000	
통조림 음식	Sardines in Can 155g (1 가정 당 4 캔)	PHP 11	1,200		13,200	
면	Payless Ck Noodles (1 가정 당 4 개)	PHP 6.45	1,200		7,740	
어린이 선물키트	사탕봉지 세트		300		2,334	
	공책	PHP 11	300		3,300	
	필기구 세트	PHP 25	300		7,500	
	선물포장지 & 스키치테이프	PHP 5	160		800	
가족 사진 촬영행사	사진 인화지		300	156,520		
	길스토리 로고가 인쇄된 종이 사진액자		300	273,240		
	카메라 장비 렌탈비		1	202,600		
구호키트	길스토리 구호키트용 스티커		300	37,400		
구호물품 화물운송	건축자재 선박운송 (세부→동사마르 기완)				9,614	
	건축자재 화물운반 (동사마르 기완)				1,488	
	건축자재 화물운반 (세부)				1,900	
	항구이용료				377	
	통행료	PHP 5.60	2		12	
	항구까지 멀티캡	PHP 250	1		250	
	항구세, 선박 - Cokaliong (세부)				1,055	
	항구세, 선박 - Cokaliong (세부)				835	
	통행료	PHP 5.60	2		12	
	항구이용료				71	
	운송료				281	
	항구세,선박-Cokaliong(서사마르 칼바요그)				1,055	
	항구세,선박-Cokaliong(서사마르 칼바요그)				835	
	육로 트럭운반비(동사마르 기완→세부)		3		44,800	
	지프니 구호키트 운반(칼바요그→기완 편도)	PHP 16,000	2		32,000	
	지프니 구호키트 운반(칼바요그↔기완 왕복)	PHP 20,000	1		20,000	
	봉사팀 이동차량 주유비 (기완시내)				2,774	
	봉사팀 이동차량 주유비 (기완시내)				2,686	
	구호지원	현장 코디 및 현지원주민 언어 통역, 운전사		3		3,500
		구호현장 기록 영상제작 실비 지원			600,000	
계				1,269,760	1,080,919	

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	GI Sheet ; 24 Gauge, 8 feet long, 3mm (양철지붕)



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SOLD TO **SICAP** DATE **February 10, 2014**

ADDRESS _____ BUS. STYLE **SICAP** TIN _____

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4050	sbt(s)	GI CORR. 3MMX8	192.00	777,600.00
VATABLE SALES 694,285.71		VAT AMOUNT 83,314.29	TOTAL AMOUNT DUE 777,600.00	
VAT-EXEMPT SALES		ZERO-RATED SALES		

OUR AUTHORITY TO PRINT HAS BEEN RECORDED BY THE BUREAU OF INTERNAL REVENUE OFFICE UNDER THE PROVISIONS OF RA 9165, AS AMENDED BY RA 9503, RA 9504, RA 9505, RA 9506, RA 9507, RA 9508, RA 9509, RA 9510, RA 9511, RA 9512, RA 9513, RA 9514, RA 9515, RA 9516, RA 9517, RA 9518, RA 9519, RA 9520, RA 9521, RA 9522, RA 9523, RA 9524, RA 9525, RA 9526, RA 9527, RA 9528, RA 9529, RA 9530, RA 9531, RA 9532, RA 9533, RA 9534, RA 9535, RA 9536, RA 9537, RA 9538, RA 9539, RA 9540, RA 9541, RA 9542, RA 9543, RA 9544, RA 9545, RA 9546, RA 9547, RA 9548, RA 9549, RA 9550, RA 9551, RA 9552, RA 9553, RA 9554, RA 9555, RA 9556, RA 9557, RA 9558, RA 9559, RA 9560, RA 9561, RA 9562, RA 9563, RA 9564, RA 9565, RA 9566, RA 9567, RA 9568, RA 9569, RA 9570, RA 9571, RA 9572, RA 9573, RA 9574, RA 9575, RA 9576, RA 9577, RA 9578, RA 9579, RA 9580, RA 9581, RA 9582, RA 9583, RA 9584, RA 9585, RA 9586, RA 9587, RA 9588, RA 9589, RA 9590, RA 9591, RA 9592, RA 9593, RA 9594, RA 9595, RA 9596, RA 9597, RA 9598, RA 9599, RA 9600, RA 9601, RA 9602, RA 9603, RA 9604, RA 9605, RA 9606, RA 9607, RA 9608, RA 9609, RA 9610, RA 9611, RA 9612, RA 9613, RA 9614, RA 9615, RA 9616, RA 9617, RA 9618, RA 9619, RA 9620, RA 9621, RA 9622, RA 9623, RA 9624, RA 9625, RA 9626, RA 9627, RA 9628, RA 9629, RA 9630, RA 9631, RA 9632, RA 9633, RA 9634, RA 9635, RA 9636, RA 9637, RA 9638, RA 9639, RA 9640, RA 9641, RA 9642, RA 9643, RA 9644, RA 9645, RA 9646, RA 9647, RA 9648, RA 9649, RA 9650, RA 9651, RA 9652, RA 9653, RA 9654, RA 9655, RA 9656, RA 9657, RA 9658, RA 9659, RA 9660, RA 9661, RA 9662, RA 9663, RA 9664, RA 9665, RA 9666, RA 9667, RA 9668, RA 9669, RA 9670, RA 9671, RA 9672, RA 9673, RA 9674, RA 9675, RA 9676, RA 9677, RA 9678, RA 9679, RA 9680, RA 9681, RA 9682, RA 9683, RA 9684, RA 9685, RA 9686, RA 9687, RA 9688, RA 9689, RA 9690, RA 9691, RA 9692, RA 9693, RA 9694, RA 9695, RA 9696, RA 9697, RA 9698, RA 9699, RA 9700, RA 9701, RA 9702, RA 9703, RA 9704, RA 9705, RA 9706, RA 9707, RA 9708, RA 9709, RA 9710, RA 9711, RA 9712, RA 9713, RA 9714, RA 9715, RA 9716, RA 9717, RA 9718, RA 9719, RA 9720, RA 9721, RA 9722, RA 9723, RA 9724, RA 9725, RA 9726, RA 9727, RA 9728, RA 9729, RA 9730, RA 9731, RA 9732, RA 9733, RA 9734, RA 9735, RA 9736, RA 9737, RA 9738, RA 9739, RA 9740, RA 9741, RA 9742, RA 9743, RA 9744, RA 9745, RA 9746, RA 9747, RA 9748, RA 9749, RA 9750, RA 9751, RA 9752, RA 9753, RA 9754, RA 9755, RA 9756, RA 9757, RA 9758, RA 9759, RA 9760, RA 9761, RA 9762, RA 9763, RA 9764, RA 9765, RA 9766, RA 9767, RA 9768, RA 9769, RA 9770, RA 9771, RA 9772, RA 9773, RA 9774, RA 9775, RA 9776, RA 9777, RA 9778, RA 9779, RA 9780, RA 9781, RA 9782, RA 9783, RA 9784, RA 9785, RA 9786, RA 9787, RA 9788, RA 9789, RA 9790, RA 9791, RA 9792, RA 9793, RA 9794, RA 9795, RA 9796, RA 9797, RA 9798, RA 9799, RA 9800, RA 9801, RA 9802, RA 9803, RA 9804, RA 9805, RA 9806, RA 9807, RA 9808, RA 9809, RA 9810, RA 9811, RA 9812, RA 9813, RA 9814, RA 9815, RA 9816, RA 9817, RA 9818, RA 9819, RA 9820, RA 9821, RA 9822, RA 9823, RA 9824, RA 9825, RA 9826, RA 9827, RA 9828, RA 9829, RA 9830, RA 9831, RA 9832, RA 9833, RA 9834, RA 9835, RA 9836, RA 9837, RA 9838, RA 9839, RA 9840, RA 9841, RA 9842, RA 9843, RA 9844, RA 9845, RA 9846, RA 9847, RA 9848, RA 9849, RA 9850, RA 9851, RA 9852, RA 9853, RA 9854, RA 9855, RA 9856, RA 9857, RA 9858, RA 9859, RA 9860, RA 9861, RA 9862, RA 9863, RA 9864, RA 9865, RA 9866, RA 9867, RA 9868, RA 9869, RA 9870, RA 9871, RA 9872, RA 9873, RA 9874, RA 9875, RA 9876, RA 9877, RA 9878, RA 9879, RA 9880, RA 9881, RA 9882, RA 9883, RA 9884, RA 9885, RA 9886, RA 9887, RA 9888, RA 9889, RA 9890, RA 9891, RA 9892, RA 9893, RA 9894, RA 9895, RA 9896, RA 9897, RA 9898, RA 9899, RA 9900, RA 9901, RA 9902, RA 9903, RA 9904, RA 9905, RA 9906, RA 9907, RA 9908, RA 9909, RA 9910, RA 9911, RA 9912, RA 9913, RA 9914, RA 9915, RA 9916, RA 9917, RA 9918, RA 9919, RA 9920, RA 9921, RA 9922, RA 9923, RA 9924, RA 9925, RA 9926, RA 9927, RA 9928, RA 9929, RA 9930, RA 9931, RA 9932, RA 9933, RA 9934, RA 9935, RA 9936, RA 9937, RA 9938, RA 9939, RA 9940, RA 9941, RA 9942, RA 9943, RA 9944, RA 9945, RA 9946, RA 9947, RA 9948, RA 9949, RA 9950, RA 9951, RA 9952, RA 9953, RA 9954, RA 9955, RA 9956, RA 9957, RA 9958, RA 9959, RA 9960, RA 9961, RA 9962, RA 9963, RA 9964, RA 9965, RA 9966, RA 9967, RA 9968, RA 9969, RA 9970, RA 9971, RA 9972, RA 9973, RA 9974, RA 9975, RA 9976, RA 9977, RA 9978, RA 9979, RA 9980, RA 9981, RA 9982, RA 9983, RA 9984, RA 9985, RA 9986, RA 9987, RA 9988, RA 9989, RA 9990, RA 9991, RA 9992, RA 9993, RA 9994, RA 9995, RA 9996, RA 9997, RA 9998, RA 9999, RA 10000.

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

※ 50장은 SICAP센터 별도 구입분으로 총액에서 50장 비용 제외함

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Hammer ; Standard Hammer (망치)



FEDERAL NORTH HARDWARE, INC.

HARDWARE • ELECTRICALS • CONSTRUCTION • PLUMBING SUPPLIES
 695-697 M. J. Cuenco Ave., cor. T. Padilla St., Tejero, Cebu City 6000, Phils. • Vat Reg. TIN 000-310-503-000
 Tele. 232-8327, 232-8328, 232-8329, 232-8331, 232-8332, 232-8333, 232-8334, 232-8335 • Globelines 416-6858
 Fax 232-8320 Globelines Telefax 416-6833 • Mobile Nos. Globe 0917-3054773 • 0917-3024713 • Smart 0918-9282309
 Email: federalnorth.hardware@gmail.com

SALES INVOICE

SOLD TO: SICAP DATE: 2-18-2014
 ADDRESS: _____ OSCA/PWD ID NO. _____

BUSINESS STYLE: _____ TIN: _____ CARDHOLDER'S SIG. _____ TERMS _____

QTY.	UNIT	DESCRIPTION	Unit Price	PER	AMOUNT
300	pc	COMMON Claw Hammer	135		40,500

Terms and Conditions: Our responsibility ceases after obtaining receipt in good order and condition. This is payable in cash unless arrangement has been made by credit within 30 days. Overdue accounts must bear interest at the rate of legal rate per annum in case collection is made thru an attorney. Buyer hereby agrees to pay an additional sum equal to 25% of the unpaid amount for attorney's fees. If suit is instituted, legal cost will be collected in addition to interest and attorney's fees and the courts in the city of Cebu will have jurisdiction over same. All accounts are payable in the city of Cebu, Philippines.

Vatable Sale	39,160.71	
Vat Exempt Sale		Amount: Net of VAT
Zero Rated Sale		Less: SC/PWD-Discount
VAT Amount		Amount Due
Total Sales (Vat Inclusive)		Add: VAT
Less: VAT	4,339.29	Total Amount Due 40,500

WHITE-ORIGINAL YELLOW-DUPLICATE PINK-TRIPLICATE BLUE-QUADRUPPLICATE
 500 BKS. (4X) A 722,501-A 747,500 BIR AUTHORITY TO PRINT NO. 2AU0001032719
 DATE ISSUED: 8-7-13 VALID UNTIL 8-7-18 PRINTER'S ACCREDITATION NO. PROVAN002799
 DATE ISSUED: 2-20-13 CEBU GRACELAND PRINTERS CORP. TELS 415-5233, 232-2620, 231-9642
 22 TANDANG SORA ST, VILLAAURORA, KASAMBAGAN, CEBU CITY TIN 004-293-991-VAT

Received the above items in good order and condition.

This Invoice shall be valid for five (5) years from the date of ATP CUSTOMER'S SIGNATURE OVER PRINTED NAME



Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Pail ; 24L Pail (Water Bucket) Assorted Color (물통)

HOMEMASTER HOUSEWARE CENTER

287 Manalili St., Ermita, Cebu City
 Roberto A. Tan - Prop.
 VAT REG. TIN: 103-688-732-000

No. **2741**

SALES INVOICE

Sold to C Date: 2-18-14
 Address _____ TIN: _____ Terms _____
 OSCA/PWD ID No. _____
 Business Style _____ Cardholder's Signature _____

QTY	ARTICLES	UNIT PRICE	AMOUNT
200 Pcs	KFC B W/O	60	12,000
100 Pcs	KFC C W/O	70	7,000
			Total Sales (VAT Inclusive)
			Less: VAT
	VATable Sales		Amount: Net of VAT <u>16,964.29</u>
	VAT-Exempt Sales		Less: SC/PWD Discount
	Zero Rated Sales		Amount Due
	VAT Amount		Add: VAT <u>2,035.71</u>
			TOTAL AMOUNT DUE <u>19,000</u>

100 Bks. (50x2) Serial No. 0001-5000
 BIR Authority to Print No. 2AU000898042
 Date Issued 7-22-13 Valid until 7-22-18
 B & P Printshoppe, Mabini Street, Cebu City
 TIN: 418-195-012-000 NV

M. Tan
 Cashier/Authorized Representative



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

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Sardines ; Sardines in Can 155g + Noodles; Payless Ck Noodles (통조림+면)

LA NUEVA SUPERMART INC.

M.C. BRIONES ST., CEBU CITY
 PERMIT No.: 0412-123-124205-003
 MIN No.: 120274518

VAT/TIN: 000-312-822-003
 SN: Z2A151R8

Accrdtn No.: 039-002705362-000006
 VAT/TIN: 000-00-00-000

SALES TRANSACTION

PAYLESS CHK 55g/72	@ 5.00	453.60	2,268.00 V
QC CHK REG 55g/72	@ 8.00	475.20	3,801.60 V
ATAMI SAR GRN 155g/100	@ 12.00	1,200.00	13,200.00 V
QC CHK REG 55g/72	@ 24.00	6.60	158.40 V
PAYLESS BEEF 55g/72	@ 72.00	6.30	453.60 V
PAYLESS CHK 55g/72	@ 168.00	6.30	1,058.40 V

AMOUNT DUE 20,940.00
 CASH 21,000.00

AMOUNT TENDER 21,000.00
 CHANGE 60.00
 No. of Items 288

Terminal No.: 034 O.R. No.: 00018385
 Cashier Code: 01863 - JOSEPHINE LOGATIMA
 Date: 02/10/2014 Time: 11:15 AM
 Transaction No.: 00018398

Vatable Sales 18,696.35
 VAT Amount 2,243.65
 VAT-Exempt Sales 0.00

Thank you for shopping. Come again!
 THIS SERVES AS YOUR OFFICIAL RECEIPT.

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Children Kits ; Candy pack (사탕)

JUSTMAR MARKETING INC.
 NAVARRO ST CALBAYOG CITY SAMAR
 TIN: 000-272-263-000 VAT
 SBSRETAIL SN: SBS001JM
 ACCREG# 029-249767357-000455
 PERMIT# 0713-087-161677-000
 MIN: 130323962
 2/13/2014 4:54:12 PM 6 6 6 178
 Cashier: DIOSA O.

WAVER TIME STRAWBERRY20S	150.00 T
4 @ 37.50	
WAVER TIME STRAWBERRY20S	37.50 T
WAVER DBL CHOCO 20S	112.50 T
3 @ 37.50	
JNJ WIGGLES CHO MALL 24S	222.25 T
7 @ 31.75	
JNJ DYNAMITE MELON 50S	174.00 T
6 @ 29.00	
LIPPS POP STIX COLOR RUMB	150.00 T
8 @ 18.75	
VITA CUBES CANDY 90G 20S	294.00 T
16 @ 18.50	
JNJ NIPS PEANUT 12S	471.90 T
13 @ 36.30	
KRIM STIX COOKIES 25S	142.50 T
6 @ 23.75	
JNJ CHOOEY CHOCO 40S	146.00 T
4 @ 36.50	
MARSHIES SBERRY SINGLES	101.50 T
7 @ 14.50	
NATURE SPRING PRFD 1L 1CS	329.00 T
	(2334)
TOTAL	2333.15
CASH	3000.00
CHANGE	666.85

Item Count 76

O.R. No: 0349611

EXEMPT	VARIABLE	Tax A
0.00	2,083.18	249.97

For EXCHANGE, items must be
 returned within 7 days from
 the date of Purchase
 NO RECEIPT, NO EXCHANGE

This serve as OFFICIAL RECEIPT
 Thank you, Come again
 ___BAGS ___BOX ___BAGGER

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	가족사진선물용 인화지, 액자제작비, 카메라장비대여비 / 구호키트 스티커



카뱅결제·카뱅입수·기모도
상해외 다른 경우 신고 안내
(모정금 10만원 차감)
☎ 02-2011-0777

현금송인 (고객용)

단말기 : 1939984980 전표번호:000009
가맹점 : 오빠사진관
주소 : 서울 강남구 신사동 566-19 102호
대표자 : 김원재 TEL:02-511-5874
사업자 : 211-09-57784

금 액 142,291 원
부가세 14,229 원
합 계 156,520 원

거래구분: 현금(소비자)

카드번호: 800313-***** (K)
거래일시: 2014/02/21 16:37:56
승인번호: 101964050
알림: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

가족인화지



카뱅결제·카뱅입수·기모도
상해외 다른 경우 신고 안내
(모정금 10만원 차감)
☎ 02-2011-0777

현금송인 (고객용)

단말기 : 1939984980 전표번호:000008
가맹점 : 오빠사진관
주소 : 서울 강남구 신사동 566-19 102호
대표자 : 김원재 TEL:02-511-5874
사업자 : 211-09-57784

금 액 248,400 원
부가세 24,840 원
합 계 273,240 원

거래구분: 현금(소비자)

카드번호: 800313-***** (K)
거래일시: 2014/02/21 16:36:25
승인번호: 101962294
알림: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

카메라 대여



카뱅결제·카뱅입수·기모도
상해외 다른 경우 신고 안내
(모정금 10만원 차감)
☎ 02-2011-0777

현금송인 (고객용)

단말기 : 1939650678 전표번호:000159
가맹점 : (주)한앤진
주소 : 서울 강남구 논현로153길 19
대표자 : 강승한 TEL:02-516-9667
사업자 : 211-88-97025

금 액 184,182 원
부가세 18,418 원
합 계 202,600 원

거래구분: 현금(소비자)

카드번호: 800313-***** (K)
거래일시: 2014/02/12 15:00:14
승인번호: 101447607
알림: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

카메라



카뱅결제·카뱅입수·기모도
상해외 다른 경우 신고 안내
(모정금 10만원 차감)
☎ 02-2011-0777

현금송인 (고객용)

단말기 : 1939984980 전표번호:000007
가맹점 : 오빠사진관
주소 : 서울 강남구 신사동 566-19 102호
대표자 : 김원재 TEL:02-511-5874
사업자 : 211-09-57784

금 액 34,000 원
부가세 3,400 원
합 계 37,400 원

거래구분: 현금(소비자)

카드번호: 800313-***** (K)
거래일시: 2014/02/21 16:35:22
승인번호: 101960784
알림: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

스티커

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)



PUERTO SERVICIO de CEBU, INC.

No. 16 M.J. Cuenco Ave., Cebu City, Tel. No. 254-7189
VAT REG. TIN: 002-884-388-000

OFFICIAL RECEIPT

Date: 2/11/14

Received From: FNH I

TIN: _____ OSCA/PWD ID No.: _____

Address: _____ Cardholder's _____

Business Style: _____ Signature: _____

Unit: MS JM B/L No.: 28927

Vessel: _____ Dest.: _____

Loading: _____ Unloading: _____

QTY	UNIT	DESCRIPTION	AMOUNT
<u>nos</u>	<u>bx</u>	<u>Mabuhay Ponds</u>	<u>1,900</u>

MODE OF PAYMENT		
CASH: _____		<u>1,927.79</u>
CHECK: _____		<u>231.32</u>
CHECK NO.: _____		
VATable Sales		
VAT-Exempt Sales		
Zero Rated Sales		
VAT Amount		
		<u>1,696.40</u>
		<u>207.58</u>
		<u>1,900</u>

ORIGINAL CUSTOMER'S COPY * GREEN UNIT COPY * BLUE FPA COPY * PINK FPA * YELLOW STAMP COPY

Printer's Accreditation No. PROVAND02811
Date Issued February 20, 2013
4,000 Bltts., (50x5), 0001 - 200,000
BIR Authority to Print No. 2AU0000879833
Date Issued 6-10-13 Valid until 6-10-18

The Republic Publishing House
57-59 Colon Street, Cebu City
TIN: 145-772-739-000 N/VAT

Issued by: _____
(Print Name and Signature)
No. 63205

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

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)



REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 PMO ORMOC
 Blk 13, Lot 2, D. Veloso St.,
 Doña F. Mejia Subd., Ormoc
 VAT REG. TIN 000-352-232-034



OFFICIAL RECEIPT



NO. OR-L0344644-5

Received from:	PAUL WON	Date:	15-Feb-14
TIN:	-	Account:	
Address:	c/o PMO ORMOC	Business Style:	
Description	MV LF11	Voyage # Qty	Rate Amount
	PCCS #	722562	
wharfage in		115.92	13.91 129.83
10% arrastre share		147.54	11.70 165.24
storage		72.77	8.73 81.50
			TOTAL SALES (VAT Inclusive) 336.23
			VAT 40.34
			TOTAL 376.57
			LESS: EWT -
			WVAT -
			AMOUNT DUE 376.57

Amount in Words: *three hundred seventy six pesos & 57/100 only*

Collection Officer: sanchezrmp **Form of Payment:** Cash
 Check
Change:

Payment shall be applied against the earliest unpaid account and in accordance with the following priority: First-Penalty Charges; Second-Interest Charges; Third-Principal Amount
 18,000 Sets (1,000x4) SN: OR-L0338901 - OR-L0356000
 BIR Authority to Print No. BAU0000242903 Date issued: October 29, 2013 Valid until: October 28, 2018
 APO Production Unit, Inc. TIN: 000-396-233-000 NEDA O.C. Complex Govt Center, EDSA, Division: Quezon City
 BIR Accreditation No. PROVAW063370 March 13, 2013 LL permit No. 1/TAD-LL-10-511-13 Date issued: October 29, 2013

ORIGINAL PAYOR COPY

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

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)


REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 TMO CALBAYOG
 Calbayog, Western Samar
 VAT REG. TIN 000-352-232-109

VEHICLE PASS

OFFICIAL RECEIPT NO. - 00241558

<small>PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY</small>  ₱ 5.60 <small>PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY</small>		<small>VAT SALES ₱ 5.00</small> <small>VAT ₱ 0.60</small>
KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY		

300 pads no. 0020001 - 0050000 (100x1)
BIR Authority to Print No. BAU0000194595 Date Issued: April 19, 2013 Valid Until: April 19, 2018
APO Production Unit, Inc. HEDA Q.C. Complex Gov't Center, EDSA, Diliman, Quezon City
TIN: 000-396-233-000
BIR Accreditation No.: PROVAN003370
Date Issued: March 13, 2013

NOT VALID UNLESS STAMPED ON THE BACK PAYEE, NAME OF PMO AND DATE ISSUED
"THIS DOCUMENTS SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"


REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 TMO CALBAYOG
 Calbayog, Western Samar
 VAT REG. TIN 000-352-232-109

VEHICLE PASS

OFFICIAL RECEIPT NO. - 00241560

<small>PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY</small>  ₱ 5.60 <small>PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY PHILIPPINE PORTS AUTHORITY</small>		<small>VAT SALES ₱ 5.00</small> <small>VAT ₱ 0.60</small>
KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY		

300 pads no. 0020001 - 0050000 (100x1)
BIR Authority to Print No. BAU0000194595 Date Issued: April 19, 2013 Valid Until: April 19, 2018
APO Production Unit, Inc. HEDA Q.C. Complex Gov't Center, EDSA, Diliman, Quezon City
TIN: 000-396-233-000
BIR Accreditation No.: PROVAN003370
Date Issued: March 13, 2013

NOT VALID UNLESS STAMPED ON THE BACK PAYEE, NAME OF PMO AND DATE ISSUED
"THIS DOCUMENTS SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIPT

Date Feb 18, 2014

RECEIVED from SICAP

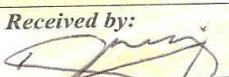
Address _____

the sum of Pesos Two hundred fifty pesos 20/-

as full / partial payment for goods (cargo) delivery to pier

Partial _____ Cash _____

Balance _____ Check No. _____

Received by: 

AUTHORIZED SIGNATURE

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)


REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 TMO CALBAYOG
 Calbayog, Western Samar
 VAT REG. TIN 000-352-232-109

VEHICLE PASS

OFFICIAL RECEIPT NO. - 00241874		
		
<table border="0"> <tr> <td>VAT SALES P 5.00</td> </tr> <tr> <td>VAT P 0.60</td> </tr> </table>	VAT SALES P 5.00	VAT P 0.60
VAT SALES P 5.00		
VAT P 0.60		
KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY		

300 pads no. 0020001 - 0050000 (100x1)
 BIR Authority to Print No. BAU0000194595 Date Issued: April 19, 2013 Valid Until: April 19, 2018
 APO Production Unit, Inc. NEDA Q.C. Complex Gov't Center, EDSA, Diliman, Quezon City
 TIN: 000-395-233-000
 BIR Accreditation No.: PROVAN003370
 Date Issued: March 13, 2013

NOT VALID UNLESS STAMPED ON THE BACK PAYEE, NAME OF PMO AND DATE ISSUED
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REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 TMO CALBAYOG
 Calbayog, Western Samar
 VAT REG. TIN 000-352-232-109

VEHICLE PASS

OFFICIAL RECEIPT NO. - 00241885		
		
<table border="0"> <tr> <td>VAT SALES P 5.00</td> </tr> <tr> <td>VAT P 0.60</td> </tr> </table>	VAT SALES P 5.00	VAT P 0.60
VAT SALES P 5.00		
VAT P 0.60		
KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY		

300 pads no. 0020001 - 0050000 (100x1)
 BIR Authority to Print No. BAU0000194595 Date Issued: April 19, 2013 Valid Until: April 19, 2018
 APO Production Unit, Inc. NEDA Q.C. Complex Gov't Center, EDSA, Diliman, Quezon City
 TIN: 000-395-233-000
 BIR Accreditation No.: PROVAN003370
 Date Issued: March 13, 2013

NOT VALID UNLESS STAMPED ON THE BACK PAYEE, NAME OF PMO AND DATE ISSUED
 THIS DOCUMENTS SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

HANDLING SERVICES, INC.

(SICHSI MANGUINO-O ARRASTRE)

Manguino-o Port Area, Calbayog City
 Cel# 0921-864-1068 / 0915-777-5894

Date: 2-11-14

Voy No./ Vessel _____

Bill No. _____

Name: GMA STARO

Address: CRM

No. of Package	Kind	DESCRIPTION
<u>27</u>	<u>BOX/CTNS</u>	<u>VARIOUS</u>

24136

Checker: [Signature]

Released by: [Signature]

Withdrawned/ Pick-up by: [Signature]

Plate No. _____

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)



REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY

TMO CALBAYOG
CALBAYOG, WESTERN SAMAR
VAT REG. TIN 000-352-232-109



OFFICIAL RECEIPT



NO. B0001450- 4

Received from:	GINA TAMPO	Date	2/18/14
TIN:		Account:	
Address:	CALB - CT/	Business Style:	
Description	FR BROW CUT ON #VTF Qty	Rate	Amount
	with face in (R# 9899)	40-√	
	10% on plus tax (HANE)	22.80	
TAX INFO:		TOTAL	63.3V
VAT SALES		VAT	7.60
VAT		TOTAL SALES (VAT Inclusive)	70.9V
VAT EXEMPT SALES		LESS: EWT	
ZERO RATED SALES		WVAT	
AMOUNT IN WORDS:	Seventy four pesos 90/100	AMOUNT DUE	
Collection Officer:	Cecilia M. Cometa	Form of Payment:	Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/>
Payment shall be applied against the earliest unpaid account and in accordance with the following priority: First-Penalty Charges; Second-Interest Charges; Third-Principal amount		Change:	

Printed by: NATIONAL PRINTING OFFICE

155 Bldg. 650 x 41 St. B-00000001 - B-2007750 BIR Permit No. RAU0000020458 Date Issued 09-25-2013 Valid until 09-25-2018
NATIONAL PRINTING OFFICE: EDSA cor. NIA Northside Road, Alabang, M.C. TRN: 005-759-754-000 Printer's Accreditation No. PROVA0003574 / March 27, 2013

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

ORIGINAL PAYOR COPY

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)

(SIGNAL MANDIBING)
 Brgy. Mangino-o Port Area, Calbayog City
 VAT Reg. TIN# 004-297-104-001
 JAMES P. RUMOHR - Gen. Manager

NO. 7182
2/18/14

OFFICIAL RECEIPT

Received from: Caran Garcia Date: _____
 TIN: _____ OSCA/PWD ID # _____
 Address: _____
 Business Style: _____ Cardholder's Signature _____
 Consignee: _____ Vessel: _____
 Voy No. 554 From: Caran To: Caran

Qty.	Unit	ARTICLES	Unit Price	Amount
				228
27	pcs	Sandstone woodies		27.26
10	pcs	Paints		25.76
			Total Sales (VAT Inclusive)	25.54
			Less: VAT	
			Amount Net of VAT	
			Less: SC/PWD Discount	7
			Amount Due	
			Add: VAT	
TOTAL AMOUNT DUE				229.82

Bkts.: 5000 Bkts. 50x3 0001-250000
 BIR ATP # 2AU0000920588
 Date Issued: 6-25-13 until 6-25-18
 JSP Printing Services TIN # 914-860-162-000 V
 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Issued by: _____
 (Print Name and Signature)
 Printer's Accreditation No. PROVAN002842
 Date Issued: 20-2-13

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)



COKALIONG SHIPPING LINES, INC.

Cokaliong Tower, Don Sergio Osmeña Avenue
 North Reclamation Area, Cebu City
 Tel. Nos. 232-7211 to 18 • Fax No. 231-6826

BILL OF LADING

ORIGINAL
 (CONSIGNEE'S COPY)
 To be surrendered at Port of
 Destination upon delivery of cargoes.

B/L ID: 103985

VESSEL		DESTINATION	VOYAGE NO. / DATE	B/L NO.	
MV Filipinas Dinagat		Calbayog City	Cal-554 02/10/2014	99	
SHIPPER		CONSIGNEE		DATE PREPARED	
GINA SARIO 09198139193 / 0		GINA SARIO 09198139193 / 0		02/10/2014 12:27PM	
QTY	UNIT	DESCRIPTION	VALUE	WEIGHT	MEAS.
10	BUNDLE	PAILS 300PCS	19,000.00		1.50
		PIER-TO-PIER			
10				0.00	1.50
ISSUING CLERK		O.R. NO.	LOADER PREPARED NO.	TOTAL VALUE	FREIGHT AMOUNT
mhearne		401435		19,000.00	834.71
REMARKS		Received the merchandise specified herein in good order and condition			
<p>Received from the aforementioned shipper, subject to the rates and classification in effect on the date of this Bill of Lading, the merchandise described herein for shipment on the aforementioned vessel in apparent good order and condition except as noted (contents of packages and condition of contents thereof unknown), which the Carrier agrees to transport to said destination if on its route, subject to the best possible delay to another carrier en route to destination.</p> <p>Carrier is at liberty to deviate and to call at any ports or places in or out of the customary route, in any order and for any purpose, to land cargo into godowns and tranship to bulk or lighter if not taken for delivery as soon as vessel is ready to discharge and with liberty to work or rework cargo and to tow and assist vessels in all waters and circumstances and to tranship and forward cargo as may be necessary in consideration of the payment of the charges as to each carrier.</p> <p>Carrier's liability is limited to the amount of the charges as to each carrier.</p> <p>Carrier's liability is limited to the amount of the charges as to each carrier.</p>		<p>CONSIGNEE</p> <p>DATE</p> <p>The above described merchandise, properly packed and marked is hereby accepted for shipment.</p> <p>Stamp and Signature</p>			
<p>Freight : 556.35 Others Exp : 0.00</p> <p>VAT : 88.36 Fuel Srchg : 180.00</p> <p>Doc Stamp : 10.00 Ttl Freight : 834.71</p>					
DATE					
QUARTERMASTER/CHECKER					
VERIFIED BY					

RATES, WEIGHT, AND/OR MEASUREMENTS SUBJECT TO CORRECTION • CARRIER NOT RESPONSIBLE FOR LOSS AND DAMAGES DUE TO IMPROPER PACKING

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)

Royal Outsource Corporation

F. Cabahug St., Kasambagan, Cebu City
Tel. No. (032) 233-2692

Hauling Service Report

Date: 02/07/14

CRISBEME TRUCKING

Supplier:	SW Type:	# of Bags:	Remarks:
NO PAY TRIP FROM ORMOE TO GUIUAN			
Balance =			P 8,000.00 P 8,000.00
Total No. of Bags: <u>P/S. UNDERSTAND</u>			

Prepared by: JONATHAN DOSDOS CANTAL
CADARUNAN, BORBON, CEBU

Received by: _____
AT THE BACK

Royal Outsource Corporation

F. Cabahug St., Kasambagan, Cebu City
Tel. No. (032) 233-2692

Hauling Service Report

Date: 02-14-12
TO

(CRISBEME) CRISBEME TRUCKING

Supplier:	SW Type:	# of Bags:	Remarks:
EXPENSES FOR MEALS TRUCKING FOR 12 DAYS TO 12 PERSONS			
Total No. of Bags:			<u>P 1,800.00</u>

Prepared by: JONATHAN DOSDOS CANTAL
CADARUNAN, BORBON, CEBU

Received by: _____

Royal Outsource Corporation

F. Cabahug St., Kasambagan, Cebu City
Tel. No. (032) 233-2692

Hauling Service Report

Date: 02/16/14

CRISBEME TRUCKING

Supplier:	SW Type:	# of Bags:	Remarks:
PAY TO CEBU TO MALABAGO & GUIUAN			
		PAID	<u>P 35,000.00</u>
Total No. of Bags:			

Prepared by: JONATHAN DOSDOS

Received by: _____

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)

Feb. 14, 2014

Received the amount of
 thirty-two thousand pesos only (P32,000-)
 for JEEPNEY RENTAL (2).

Received by: 
 SONNY DEGUNDO

SAMAR INTEGRATED COMMUNITY ADVANCEMENT PROJECT

A ministry of Global Partners Ministry Inc.
 Brgy. Guin-on, Calbayog City W. Samar

PAYEE: JOSE "BOBOY" TUALIA

DATE: FEB. 16, 2014

Voucher #: _____

Jeepney Rental	20,000 -
----------------	----------

Received the amount _____

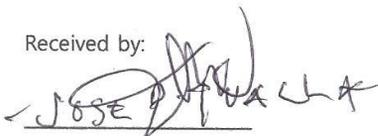
Prepared by:


GINA SARIO
 SICAP-Staff

Approved by:

REV. DANIEL S. KIM
 SICAP-Executive Director

Received by:


JOSE TUALIA
 Signature over printed name

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation- Translator&Coordinator

SAMAR INTEGRATED COMMUNITY ADVANCEMENT PROJECT

*A ministry of Global Partners Ministry Inc.
Brgy. Guin-on, Calbayog City W. Samar*

PAYEE Ysce Lobos

DATE: 2/2/14
Voucher #: _____

Allowance for Ysce Lobos for helping Gil-Story	₱ 1,500	
---	---------	--

Received the amount _____

Prepared by:

Gina Sario
GINA SARIO
SICAP-Staff

Approved by:

REV. DANIEL S. KIM
SICAP-Executive Director

Received by:

Ysce Lobos
Ysce Lobos
Signature over printed name

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation- Transrator&Coordinator

SAMAR INTEGRATED COMMUNITY ADVANCEMENT PROJECT

*A ministry of Global Partners Ministry Inc.
Brgy. Guin-on, Calbayog City W. Samar*

PAYEE Norma Alarcon

DATE: Feb-17, 2014

Voucher #: _____

Cook lovegift & transpo. (Feb. 12-14, 17)	1,000	-
--	-------	---

Received the amount _____

Prepared by:

Gina Sario
GINA SARIO
SICAP-Staff

Approved by:

REV. DANIEL S. KIM
SICAP-Executive Director

Received by:

Norma Alarcon
Signature over printed name

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation- Guide&Driver

SAMAR INTEGRATED COMMUNITY ADVANCEMENT PROJECT

A ministry of Global Partners Ministry Inc.

Brgy. Guin-on, Calbayog City W. Samar

PAYEE Jonathan Suarez

DATE: Feb. 17, 2014

Voucher #: _____

<p>Overtime working to Guiuan (Feb. 14-16)</p>	<p>1,000</p>
--	--------------

Received the amount _____

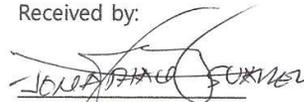
Prepared by:


GINA SARIO
SICAP-Staff

Approved by:

REV. DANIEL S. KIM
SICAP-Executive Director

Received by:


JONATHAN SUAREZ
Signature over printed name

5. 구호활동 준비기간 항목별 지출내역

1) 교통 및 화물 운송비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-21	Deisel for Car (Tac)		2,000	Y
2014-01-23	Terminal Fee		150	Y
2014-01-24	Terminal Fee		150	Y
2014-01-27	Deisel for Car (Gui)		1,500	Y
2014-01-28	Desiel for Car (Cal)		1,745	Y
	Vulcanizing Tire		80	Y
2014-01-21	Taxi		200	N
	Taxi		150	N
2014-01-22	Taxi (MNL Pension)		300	N
	Tricycle		50	N
	Tricycle		50	N
2014-01-23	Taxi		100	N
	Jeepney		16	N
	Tricycle (Php 50 x 3)		150	N
2014-01-24	Taxi		150	N
	Taxi		300	N
	Jeepney		16	N
2014-01-25	Taxi (MNL Airport)		250	N
	Taxi (Cebu Hotel)		300	N
2014-01-26	Jeepney		8	N
	Taxi		150	N
2014-01-27	Jeepney		8	N
	Taxi		250	N
	Taxi		300	N
2014-01-28	Taxi (Cebu Airport)		300	N
2014-02-06	Cellzone Load		590	Y
2014-02-07	ferry to cebu (4 people)		4,540	Y
2014-02-09	Taxi (Cebu Port)		200	N
	Taxi		150	N

5. 구호활동 준비기간 항목별 지출내역

2014-02-09	Jeepney (4 people)		32	N
	Jeepney (5 People)		40	N
2014-02-10	Taxi		100	N
	Taxi		120	N
	Taxi		50	N
	Ferry to Calbayog (4 people)		4,580	Y
계		-	19,075	

2) 항공료

Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-16	Round trip Cebu - Manila		3,491	Y
2014-01-16	Cebu - Tacloban		2,174	Y
2014-02-03	Tacloban - Cebu		1,325	Y
2014-02-03	Cebu - Incheon		7,410	Y
계		-	14,400	

3) 식음료비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-21	Driver Lunch		200	N
2014-01-23	Water (Street)		35	N
2014-01-24	Water & Drink		67	Y
2014-01-25	McDo		189	Y
	Lunch with volunteer		400	Y
2014-01-26	Water		29	Y
	KFC		235	Y
2014-01-27	Drink		39	Y
	McDo		189	Y
2014-01-28	Water & Drink		48	Y
	Water & Food (for Guiuan 3 pax)		1,432	Y
	Dinner		315	Y

5. 구호활동 준비기간 항목별 지출내역

2014-02-07	Jollybee (Lunch)		450	Y
2014-02-08	Dinner		380	N
	Medicine		108	Y
	Water & Drinks		287	Y
2014-02-09	Breakfast		88	N
	Lunch (AA BBQ)		795	Y
	McDo (Dinner)		211	Y
	McDo (Dinner)		55	Y
2014-02-10	McDo (Lunch)		92	Y
	Inasal (Lunch)		158	Y
	S&R (Dinner)		1,085	Y
	Water & Drink		180	Y
계		-	7,067	

4) 숙박비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-25	Manila - Pension with breakfast (2)		2,445	Y
2014-01-28	Cebu - Hotel (3 nights)		3,424	Y
2014-02-09	Cebu - Hostel (1 nights 2 rooms)		2,096	Y
계		-	7,965	

총 계		-	PHP 48,507	
------------	--	---	-------------------	--

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

PANGASINAN
FIVE STAR BUS
2220 Aurora Blvd., Tramo, Pasay City

Printer's Accreditation No. PROVAN000333 Date Issued: March 13, 2013
NON-VAT Reg. TIN-000-928-103-009

BUS NO.	DATE	TIME
2000	JAN 1	A.M. P.M.
1000	FEB 2	
0 0 J	MAR 3	HOUR
1 1 1	APR 4	1 4 7 10
2 2 2	MAY 5	2 5 8 11
3 3 3	JUN 6	3 6 9 12
4 4 4	JUL 7	MIN
5 5 5	AUG 8	05 10 15
6 6 6	SEP 9	20 30 40
7 7 7	OCT 10	45 50 55
8 8 8	NOV 10	2013 P
9 9 9	DEC 30	2014

GRV Printing Press 27 Rizal Ave. Ext., Malabon City. Tel: 103-763
"THIS SERVES AS AN OFFICIAL RECEIPT"

AC SC ORD HP FR TFR SF
No. 948590 A-82

KILOMETER POST NO.	PESOS	CTVS
FROM TO		
1 9 0 0 9 J	120	5
2 1 1 1 8 1	200	10
3 2 2 2 7 2	300	20
4 3 3 3 6 3	400	30
5 4 4 4 5 4	500	40
6 5 5 5 4 5	600	50
7 6 6 6 3 6	700	60
8 7 7 7 2 7	800	70
9 8 8 8 1 8	900	80
0 9 9 9 0 9	1000	90

10,000 Bkts. (100x2) Non-0001-1,000,000
ATP Authority to Print No. BAU000037108 Date Issued: Sep. 5, 2013 Valid Until: Sep. 4, 2018

LIABILITY FOR LOSS OR DAMAGES OF PAID FREIGHT LIMITED TO P 50.00 Good on this date & for continuous trip only.
"THIS TICKET SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

CRUDE TECH ENTERPRISES
J.D. AVELINO ST. BRGY WEST AWANG, CALBAYOG CITY, SAMAR
GABRIEL, FRANCIS MIKHAEL OPINIANO- Prop.
VAT Reg. TIN # 441-548-948-000

SALES INVOICE
No. 3551
Date: 1/27/14

Sold to: SICAP
TIN: _____
Address: CALBAYOG CITY
Business Style: _____

OSCA/PWD ID # _____
Cardholder's Signature: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
		XCS		
		Xtra Unleaded		
300	L	Diesel Max	49.95	1500
			Total Sales (VAT Inclusive)	1500
			Less: VAT	166.77
VATable Sales			Amount: Net of VAT	1339.22
VAT-Exempt Sales			Less: SC/PWD-Discout	
Zero Rated Sales			Amount Due	1339.22
VAT Amount			Add: VAT	166.77
TOTAL AMOUNT DUE				1500

Bkts: 100 Bkts. 50 x 3 - 0001 - 5000
BIR ATP # 2AU0001120966
Date Issued: Oct. 1, 2013 valid until Oct. 1, 2018
JB Belgice Printing Press TIN # 146-206-388-000

IBB Cashier/Authorized Signature
Printer's Accreditation No. PROVAN002844 Date Issued: 02-20-13
"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

Tacloban Shell Service Station
 Corner Real & Lukban Sts., Tacloban City
 Alvin Cesar L. Laohoo - Prop.
 Tel. 79-83 653-002
 VAT Reg. TIN: 179-950-653-002
 Tel. # 321-5808

01-26-2014 7:25am POS #1
 Dadiag, Anafilis OR #000303942

C5 - FSDiesel (1,745)
 = 22.36.178 VAT 1,744.50
 CASH 2,000.00
 Total 14.0000 1,744.50
 Total Payment 2,000.00
 Change -255.50

VATable Sale 1,557.59
 VAT-Exempt Sale 0.00
 VAT-Zero Rated Sale 0.00

Total Sale 1,557.59
 VAT 186.91

This serves as your official receipt
 Thank you, Please come again
 Acc No. 578-202396939-000012
 Tel # 321-5808

TACLOBAN SHELL SERVICE STATION
 corner Real and Lukban Sts., Tacloban City
 Alvin Cesar L. Laohoo - Prop.
 VAT Reg. TIN: 179-950-653-002
 Tel. # 321-5808

SHELL SALES INVOICE (1-28-14)
Date: _____

SOLD TO: Kevin Joe

ADDRESS: _____

Bus. Name: _____ **TIN/Plate No.** _____

Qty.	Unit	DESCRIPTION	Unit Price	Amount
		Super Premium		
		Formula Shell Super Unleaded		
<u>mc. 1x2</u>		Diesel Ultra	<u>22</u>	<u>1,744.50</u>
		Regular Gasoline Unleaded		
		Kerosene		
		LUBRICANT/OILS		
		OTHERS:		
		Total Sales (Net of VAT)	P	<u>1,557.59</u>
		Add:12% VAT	P	<u>186.91</u>
		TOTAL AMOUNT DUE	Php	<u>1,744.50</u>

Customer _____ Cashier/Authorized representative _____

No. 018733

2000 Bkts. (50x2) 000001-100000 BIR Authority to print No. 2AU0000914036 Date Issued 06-24-13: Valid until 06-23-2016
 LEYTE CHICAGO PRINTING PRESS TIN 119-524-349-000-VAT Salazar St., Quarry Dist., Tacloban City
 Printer's Accreditation No. PROVAN002504
 THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP Date Issued 14-Feb-13



Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

CELLZONE COMMUNICATIONS
Magsaysay Blvd., Calbayog City
TERESITA F. DOMALAON - Prop.
VAT Reg. TIN 176-582-882-001

SALES INVOICE

Sold to: Kevin Chui Date: Feb 6, 14
TIN/SC-TIN: _____ Terms: _____
OSCA/PWD ID NO.: _____ Cardholder's _____
Business Style: _____ Signature: _____
Address: SICAP, Calbayog City

Qty	UNIT	ARTICLES	UNIT PRICE	AMOUNT
2	pc	Globe Load 300	295	590
Total Sales (VAT Inclusive)				590
Less: VAT				63.2
VATable Sales		526.8	Amount: Net of VAT	
VAT-Exempt Sales			Less: SC/PWD Discount	
Zero Rated Sales			Amount Due	
VAT Amount		63.2	Add: VAT	
TOTAL AMOUNT DUE				590

Cashier/Authorized Representative _____

No 2273



300 Bkts. (x3) 0001 - 10000
BIR Authority to Print No. 2AU0000892499
Date Issued 6/14/13 Valid until 6/14/18
Calbayog Printing Press Printer's Accreditation No.
TIN 926-898-424-000 NV Provan 002888 2/20/18

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

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

COKALIONG SHIPPING LINES, INC.
 Cokaliong Tower, Don Sergio Osmeña Avenue,
 North Reclamation Area, Cebu City
 Tel. Nos. 232-7211 to 18 Fax No. 231-6826
 TIN 000-553-566-000 VAT

No. 1766891

NAME OF PASSENGER		A/36/9066991106 (#16524)	
DEPARTURE DATE		Feb 08, 2014	
DEPARTURE TIME		07:00 PM	
553	FARE	794.29	1,120.00
U-14	NET AMOUNT		
REMARKS		230.40 95.31	
ISSUED ON		ISSUED BY	
02/07/2014 02:40 PM		C. MANOTA	

1766891 **Voy. #: CAL -**

Php. 15.00 AGENCY FEE

PASSENGER'S COPY PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

100 B&S 4300 SET 1600X 1 FLY ON 1480001-180000
 BIR PERMIT NO. 241000805621
 Date issued 04-22-2013, Valid Until 04-22-2016

FORSA INTERNATIONAL ENTERPRISES CORPORATION
 426 Corrales Ave., 3rd Fl., Cebu City - BIR Accreditation No. PR02VAN000055
 Tel. Nos. 305-8155 to 58 - Date issued: 02-14-13 TIN: 000-410-000-000 VAT

COKALIONG SHIPPING LINES, INC.
 Cokaliong Tower, Don Sergio Osmeña Avenue,
 North Reclamation Area, Cebu City
 Tel. Nos. 232-7211 to 18 Fax No. 231-6826
 TIN 000-553-566-000 VAT

No. 1766890

NAME OF PASSENGER		RYSCELLE/21/90669911 (#16523)	
DEPARTURE DATE		Feb 08, 2014	
DEPARTURE TIME		07:00 PM	
553	FARE	794.29	1,120.00
U-12	NET AMOUNT		
REMARKS		230.40 95.31	
ISSUED ON		ISSUED BY	
02/07/2014 02:40 PM		C. MANOTA	

1766890 **Voy. #: CAL -**

Php. 15.00 AGENCY FEE

PASSENGER'S COPY PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

100 B&S 4300 SET 1600X 1 FLY ON 1480001-180000
 BIR PERMIT NO. 241000805621
 Date issued 04-22-2013, Valid Until 04-22-2016

FORSA INTERNATIONAL ENTERPRISES CORPORATION
 426 Corrales Ave., 3rd Fl., Cebu City - BIR Accreditation No. PR02VAN000055
 Tel. Nos. 305-8155 to 58 - Date issued: 02-14-13 TIN: 000-410-000-000 VAT

COKALIONG SHIPPING LINES, INC.
 Cokaliong Tower, Don Sergio Osmeña Avenue,
 North Reclamation Area, Cebu City
 Tel. Nos. 232-7211 to 18 Fax No. 231-6826
 TIN 000-553-566-000 VAT

No. 1766893

NAME OF PASSENGER		JK/32/9066991106 (#16526)	
DEPARTURE DATE		Feb 08, 2014	
DEPARTURE TIME		07:00 PM	
553	FARE	794.29	1,120.00
U-13	NET AMOUNT		
REMARKS		230.40 95.31	
ISSUED ON		ISSUED BY	
02/07/2014 02:40 PM		C. MANOTA	

1766893 **Voy. #: CAL -**

Php. 15.00 AGENCY FEE

PASSENGER'S COPY PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

100 B&S 4300 SET 1600X 1 FLY ON 1480001-180000
 BIR PERMIT NO. 241000805621
 Date issued 04-22-2013, Valid Until 04-22-2016

FORSA INTERNATIONAL ENTERPRISES CORPORATION
 426 Corrales Ave., 3rd Fl., Cebu City - BIR Accreditation No. PR02VAN000055
 Tel. Nos. 305-8155 to 58 - Date issued: 02-14-13 TIN: 000-410-000-000 VAT

COKALIONG SHIPPING LINES, INC.
 Cokaliong Tower, Don Sergio Osmeña Avenue,
 North Reclamation Area, Cebu City
 Tel. Nos. 232-7211 to 18 Fax No. 231-6826
 TIN 000-553-566-000 VAT

No. 1766987

NAME OF PASSENGER		ANT CHRISTIAN/20/9066 (#16620)	
DEPARTURE DATE		Feb 08, 2014	
DEPARTURE TIME		07:00 PM	
553	FARE	794.29	1,120.00
U-11	NET AMOUNT		
REMARKS		230.40 95.31	
ISSUED ON		ISSUED BY	
02/08/2014 02:25 PM		Z. ZOSA	

1766987 **Voy. #: CAL -**

Php. 15.00 AGENCY FEE

PASSENGER'S COPY PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

100 B&S 4300 SET 1600X 1 FLY ON 1480001-180000
 BIR PERMIT NO. 241000805621
 Date issued 04-22-2013, Valid Until 04-22-2016

FORSA INTERNATIONAL ENTERPRISES CORPORATION
 426 Corrales Ave., 3rd Fl., Cebu City - BIR Accreditation No. PR02VAN000055
 Tel. Nos. 305-8155 to 58 - Date issued: 02-14-13 TIN: 000-410-000-000 VAT

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines

Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation



COKALIONG SHIPPING LINES, INC.
Cokaliong Tower, Don Sergio Osmeña Avenue,
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 Fax No. 231-6826
TIN 000-553-566-000 VAT

1735468w **No. 1735468**

NAME OF PASSENGER			
SARIO, GINA/35/09051168521 (#1368441)			
VESSEL	VOYAGE	DEPARTURE DATE	DEPARTURE TIME
FIL. DINAGAT	Cal-554	Feb 10, 2014	07:00 PM
ROUTE	ACCOMMODATION/COT #	FARE	NET AMOUNT
Cebu-Calbayog	B- Rizal Up-14	794.29	1,120.00
REMARKS			
Full		FS VAT(12%):	230.40 95.31
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

100 B&E 4000 SET/BOOK 1 PLY BN 1450001-185000
BIR PERMIT NO. 241000039201
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
220 Corner Ave. P.O. Box 612-C - BR Acacia Road No. PRCVAM000055
Tel. Nos. 385-8155 to 51 - Cebu issued: 02-14-13 TIN: 002-013-045-000 VAT

PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME



COKALIONG SHIPPING LINES, INC.
Cokaliong Tower, Don Sergio Osmeña Avenue,
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 Fax No. 231-6826
TIN 000-553-566-000 VAT

1735469w **No. 1735469**

NAME OF PASSENGER			
LOBOS, YSCE/21/09051168521 (#1368442)			
VESSEL	VOYAGE	DEPARTURE DATE	DEPARTURE TIME
FIL. DINAGAT	Cal-554	Feb 10, 2014	07:00 PM
ROUTE	ACCOMMODATION/COT #	FARE	NET AMOUNT
Cebu-Calbayog	B- Rizal Up-16	794.29	1,120.00
REMARKS			
Full		FS VAT(12%):	230.40 95.31
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

100 B&E 4000 SET/BOOK 1 PLY BN 1450001-185000
BIR PERMIT NO. 241000039201
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
220 Corner Ave. P.O. Box 612-C - BR Acacia Road No. PRCVAM000055
Tel. Nos. 385-8155 to 51 - Cebu issued: 02-14-13 TIN: 002-013-045-000 VAT

PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME



COKALIONG SHIPPING LINES, INC.
Cokaliong Tower, Don Sergio Osmeña Avenue,
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 Fax No. 231-6826
TIN 000-553-566-000 VAT

1735470w **No. 1735470**

NAME OF PASSENGER			
CHO, KEVIN/30/09051168521 (#1368443)			
VESSEL	VOYAGE	DEPARTURE DATE	DEPARTURE TIME
FIL. DINAGAT	Cal-554	Feb 10, 2014	07:00 PM
ROUTE	ACCOMMODATION/COT #	FARE	NET AMOUNT
Cebu-Calbayog	B- Rizal Up-18	794.29	1,120.00
REMARKS			
Full		FS VAT(12%):	230.40 95.31
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

100 B&E 4000 SET/BOOK 1 PLY BN 1450001-185000
BIR PERMIT NO. 241000039201
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
220 Corner Ave. P.O. Box 612-C - BR Acacia Road No. PRCVAM000055
Tel. Nos. 385-8155 to 51 - Cebu issued: 02-14-13 TIN: 002-013-045-000 VAT

PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME



COKALIONG SHIPPING LINES, INC.
Cokaliong Tower, Don Sergio Osmeña Avenue,
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 Fax No. 231-6826
TIN 000-553-566-000 VAT

1735467w **No. 1735467**

NAME OF PASSENGER			
DELMONTE, VINCENT CHRISTIAN/20/09051 (#1368440)			
VESSEL	VOYAGE	DEPARTURE DATE	DEPARTURE TIME
FIL. DINAGAT	Cal-554	Feb 10, 2014	07:00 PM
ROUTE	ACCOMMODATION/COT #	FARE	NET AMOUNT
Cebu-Calbayog	B- Rizal Up-12	794.29	1,120.00
REMARKS			
Full		FS VAT(12%):	230.40 95.31
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

100 B&E 4000 SET/BOOK 1 PLY BN 1450001-185000
BIR PERMIT NO. 241000039201
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
220 Corner Ave. P.O. Box 612-C - BR Acacia Road No. PRCVAM000055
Tel. Nos. 385-8155 to 51 - Cebu issued: 02-14-13 TIN: 002-013-045-000 VAT

PASSENGER MUST BE ON BOARD TWO (2) HOURS BEFORE DEPARTURE TIME

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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Item	Relief Operation ; SICAP Expenses During Preparation-Transportation



PAYMENT SLIP

Payment For : (Kindly fill-out separate slip for each mode of payment)

PESO BILLING DOLLAR BILLING DATE

COMPANY NAME / LOAN TYPE / SERVICE FEE
CEBU PACIFIC Air

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME REFERENCE NO. / CHECK NO.
GAE HYUK CHO

SUBSCRIBER NO./CARD NO./LOAN ACCOUNT NO./SAP CUSTOMER NO./DEALER NO. TELEPHONE NO. / OTHER DETAILS
0402 1402 6023 12

Mode of Payment	Amount
<input checked="" type="checkbox"/> CASH	In Words: one thousand three hundred and twenty four pesos In figures: 1,324.28
<input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> DEBIT MY ACCOUNT NO. 294	

ACCOUNTHOLDER'S SIGNATURE 

066-7-06631441-0 CEBU PACIFIC AI 02/03/2014 15:08:42 PYUT ON IB
0597 294 22326 PHP 1,324.28
1.000000 CS

04021402602312 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
100	1	
10	3	
50	1	
COINS		
TOTAL CASH PAYMENT		

PLEASE LIST EACH CHECK AND ENDORSE PROPERLY

BANK/BRANCH	CHECK NO.	AMOUNT
TOTAL CHECK PAYMENT		

THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT

MB-I-M-24/Rev. Mar. '11 BMI

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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PERA PADALA

Cebuana Lhuillier Money Remittance Service

SN: A 216905074

For faster transaction processing, please present your **customer card** at the counter.

TRANSACTION TYPE (Please select the appropriate box to indicate the transaction type):

SENDING PAYOUT AMEND REFUND CANCEL

SENDER: (First Name-MI-Last Name)		Sending / Expected Amount: PHP 7510	Charges: PHP
NAME: GAE HYUK CHO	VIP #:	Receiver's Pera Card Number (only if applicable)	
RECEIVER: (First Name-MI-Last Name)		Control Number (for payout/amend/refund/cancel)	
NAME: AIRASIA	VIP #:	CP020340058	

Personal Message of the sender (80 characters only, including the spaces):

ELECTRONIC VALIDATION (for branch use only):

CP0203400588

CEBUANA PAYMENT GATEWAY (PAID)

Client Number : 406020255305

Date Processed : 02/03/2014 04:08:34 PM

Client Name : GAE HYUK CHO

Processed By : 982146

Amount : PHP 7,410.00

Merchant Name : AIRASIA INC

I certify that all information are true and correct.

Business Hours: 07:00AM - 08:00PM (Mon-Sat) 08:00AM - 04:00PM (Sun) *MSM*

Customer's Signature over Printed Name

Employee's Signature over Printed Name

CEBUANA LHUILLIER PAWNSHOP - CALBAYOG 1 BRANCH Your No. 1 Pawnshop Company <small>Cinemas 2 Bldg., Phase 2 Magsaysay Blvd., Brgy. Balud, Calbayog City, Western Samar Owned & Operated by: P.J. Lhuillier, Inc. NON VAT REG. TIN: 001-097-011-530</small>		ACKNOWLEDGMENT RECEIPT	
Date: 2/3/14	No. 10310		
Received from: GAE HYUK CHO	For and on behalf:		
Address: Calbayog City	TIN: Bus. Style		
The amount of (in words) seven thousand four hundred ten pesos	for the transaction:		
(in figures) 7410	<input type="checkbox"/> Bills Payment <input type="checkbox"/> Insurance <input checked="" type="checkbox"/> Others (please specify) Cebuana Payment - AIRASIA INC.		
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check			
Payment Details			
Transaction Amount:	P	7410	
Others:	P		
Total:	P	7410	
<small>200 Bkts. (50x3) 10001-20000 Authority to Print No.: 8AU0000223716 Date issued: 07/12/2013 - Valid until: 07/11/2018 BORROMEIO PRINTING PRESS 2078 Sta. Rita St., Baclaran, Parañaque City TIN: 106-075-153-000 VAT</small>		Validation and Signature of Cashier: <i>MSM</i>	
		Printer's Accreditation No. : PROYAN002967 • Date Issued : February 27, 2013	
<small>WHITE: CUSTOMERS' COPY • YELLOW: ACCOUNTINGS' COPY • BLUE: BRANCH COPY</small>			
"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES" "THIS ACKNOWLEDGMENT RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP"			

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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7-ELEVEN

Varizon Inc.
 VAT REG TIN #425-004-085-000
 Gen Maxillon Avenue cor Juana Osm
 TEL #:000-0000

01/26/2014 (Sun) 04:21:54
 BTR Accr # 116-000390189-000346

RCPT #119624 RCPT_CNT#0
 STORE#0989 SNH:KSC22206
 STAFF: Tercel Faburada

Absolute 1 Ltr. 29.00V

Total (I) 29.00

CASH 100.00
 CHANGE 71.00

VAT_Tax 3.11
 VATable 25.89
 Non_Vat 0.00
 Zero_Rated 0.00
 VAT_Exempted 0.00

THIS SERVES AS OFFICIAL RECEIPT

Get a Disney Cuties Music Box
 for FREE with 24 points using
 your Every Day Rewards Card or
 with 3 points plus P59!
 DTI-NCR Permit#10033 Series 2013
 facebook.com/711philippines

FRANKFORT, INC.
 KFC Fuente Osmena FRANKFORT INC.
 Fuente Osmena Cebu City
 2555793 007-047-217-007 VAT REG
 BTR ACC# 038-209670390-000118
 Permit No: 081-0014623
 POS#112 SN: 4CL9430FFY

Dine-In
 1 TWISTERCBO 115.00
 1 JRDOWNCBO2 120.00
 Subtotal 209.82
 12%VAT 25.18
 TOTAL 235.00
 CASH 235.00
 CHANGE 0.00

Junior

O.R. 112-137157
 By: ROCABERTE, JOSIE L
 01/26/2014 18:57 Txn:112-01262014185741

This serves as your Official Receipt

Customer Care: 0920-962-3783 or
 Email us at customercare@kfc.ph

WE DELIVER TASTE!

Ref No:1713

MERCURY DRUG CORP. - CEBU FUENTE
 Fuente cor Osmena Rotunda Cebu City
 Permit# 0712-116-132169-052
 TIN:000-388-474-052 VAT SN:41-HKLY9
 IBM 4800 [10518B] S00937 R004

PA # 99 S/S
 ABS DR WAT 500ML 13.00T
 480001414408
 BACUS E-DR 250ML 34.50T
 880601101006

TOTAL 47.50

AMOUNT TENDERED
 CASH 50.00

TOTAL PAYMENT 50.00
 CHANGE 2.50

** 2 item(s) **

SOLD TO :

VATable (T) 42.41
 VAT - 12% 5.09
 Amount Due 47.50 (48)

Received Merchandise in Good Condition
 Nakasisiiguro Gamot ay Laging Bago!!!
 Maraming Salamat Po...
 Accreditation No. 042-205713621-000336
 TXN#015775 01-28-14 01 3AA BIE
 OR#109374209487

- THIS IS YOUR OFFICIAL RECEIPT -

Golden Arches Development Corp.
 McDonald's Colon South
 Colon St., Cor. Barroneo St., Cebu City
 Accreditation No. 122-000121242-000132
 TIN 000-121-242-193 VAT
 Crew id 29 Christina
 TAX INVOICE

Official Receipt # 032501200767409
 Hardware Serial # 06D00057H
 Date: 27/01/2014 16:18:16
 QTY ITEM TOTAL
 1 IcedPRC 16oz 39.00
 Eat-In Total (incl VAT) 39.00
 Cash Tendered 100.00
 Change 61.00

TOTAL INCLUDES VAT OF 12.00% 4.18

Thank you Please Come Again
 This serves as an official receipt
 For Delivery Service Dial 348-NCD0(6236)
 Your feedback is important to us.
 Call (02)863-5490 or
 email: writeus@ph.mcd.com

OLDEN ARCHES DEVELOPMENT CORP.
 McDonald's Fuente Osmena
 Fuente Osmena St., Cebu City
 Accreditation No. 122-000121242-000132
 TIN 000-121-242-193 VAT
 Crew id 48 KUY

TAX INVOICE

Official Receipt # 031601100319260
 Hardware Serial # 06D00055H
 Date: 27/01/2014 16:18:16
 QTY ITEM TOTAL

1 Up Col M-Lr 5.00
 1 Up Fr M-Lr 12.00
 1 Ig Hw M-EVW 172.00
 Eat-In Total (incl VAT) 189.00
 Cash Tendered 1000.00
 Change 811.00

TOTAL INCLUDES VAT OF 12.00% 20.26

Thank you Please Come Again
 This serves as an official receipt
 For Delivery Service Dial 348-NCD0(6236)
 Your feedback is important to us.
 Call (02)863-5490 or
 email: writeus@ph.mcd.com

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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MERCURY DRUG CORP. - CALBAYOG MAYSAYSAY
 Maysaysay cor. Rueda St., Calbayog City
 Permit# 0806-087-08068-316
 TIN: 000-388-474-316 VAT SN: 41-ANP96
 IBM 4890 [10518B] S00725 R004

PA # 99 S/S
 COKE 2 CAN 330ML 84.00T
 480198112564 4 @ 21.00
 NAT SPRUAT1000ML 63.00T
 480004972012 4 @ 15.75
 PENGL 5CR&01106 139.50T
 888646710002 2 @ 69.75

TOTAL 286.50
 AMOUNT TENDERED
 CASH 500.00

TOTAL PAYMENT 500.00
 CHANGE 213.50

** 10 item(s) **

SOLD TO :

VATable (T) 255.80
 VAT - 12% 30.70
 Amount Due 286.50 (287)

Received Merchandise in Good Condition
 Nakasisiguro Gamot ay Lasing Baso!!!
 Maraming Salamat Po...
 Accreditation No. 042-001440302-000010
 TXN#444033 02-08-14 06:29P JOYCE
 OR#107254440189

- THIS IS YOUR OFFICIAL RECEIPT -

IN SETTLEMENT OF THE FOLLOWING	
Particulars	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	700
VATable Sales	700.82
AT-Exempt Sales	
Zero Rated Sale	
AT Amount	87.18
Total Amount Due	700
FORM OF PAYMENT:	
Check No.:	₱
CREDIT CARD	<input type="checkbox"/> Cash ₱



AA ISDA BABOY N' BBQ INC.

Salinas Drive, Lahug, Cebu City
 VAT Reg. TIN: 272-852-021-0000

NO 100414

OFFICIAL RECEIPT

Date 2-9-14

RECEIVED from _____

Address at _____

Business style _____ TIN _____

the sum of Pesos _____ (₱ 700)

in FULL PARTIAL PAYMENT for :

By: _____ Authorized Signature
Signature: _____



Printer's Accreditation No.: PROVANO02823 Date Issued: FEBRUARY 20, 2013

CEBU GODSPEED PRINTERS

252 E. Sabellano St., Pardo, Cebu City Tel. No.: 406-6495

TIN: 243-222-565-000 VAT

BIR Authority to Print No.: OCN2AU0001153950

Date Issued: Nov. 12, 2013 : Valid until Nov. 12, 2018

500Bks. (50x2) Series No.: 90.001 - 115.000



This OFFICIAL RECEIPT shall be valid for FIVE (5) YEARS from date of ATP

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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S&R MEMBERSHIP SHOPPING
 E. D. ...
 N. R. ...
 Tel. No. 341-9319
 US S. ... # 41BIVC
 T. ... # 421 001 VAT
 BTR-AC ... 116 001 6891 000038 19070

NAME: GT- ...
 MEMBER: 58160125200
 PHP

ITEM # 11494
 Pizza Combo Whole 549.00 V
 2X 99.00

ITEM # 11491
 Pizza Sliced 198.00 V
 2x

ITEM # 11528
 Salad w/ Tuna Breast 538.00
 SUBTOTAL 1,075.00

SUBTOTAL 1,075.00

COMMENT: NO = 2
 SUBTOTAL 1,085.00

COMMENT: REG SLICES
 SUBTOTAL 1,085.00
Slices

Gross Amount 1,085.00

TOTAL 1,085.00
 CASH 1,100.00

CHANGE DUE 15.00

QTY PURCHASED: 5
 Tax Code RATE Amount TAX amt
 V 12% 98.875 11.865
 Z 0% 0 0
 Total 98.875 11.865

MANG INASAL (MIO498)
 Operated by: Golden Summit
 Commercial Venture Inc.
 PRINCE WHOUSE CLUB MC BRIONES
 CEBU CITY 6000 TEL: 032-412-1818
 TIN: 429-880-269-000

DATE: 2014-02-10 TIME: 13:49

CASHIER: Josan STATION: 3
 O.R. #: 000-0082794 Dine In
 Customer Name: 10

1 HALOHALO W/ ICE CREAM 49.00V
 >>>serve now
 1 PVM6 B-INIHAW 109.00V
 >SDR COKE REG
 >WILLING TO WAIT 15

TOTAL AMOUNT DUE: 158.00
 CASH Tendered: 500.00
 CHANGE: 342.00

QTY : 2
 VATable Sales 141.07
 VAT-Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 VAT Amount 16.93

ACCR No: 050-204079836-000019
 SERIAL 41-CH011
 PERMIT 0113-082-145832-000
 This serves as your Official Receipt.
 Thank you, and please come again.
 Feedback : 0917-5596258/ 0917-5941111
 Visit www.manginasal.com



Relief Operation in Barangay Sapao,Guiuan,Eastern Samar,Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Accommodation

M Citi Suites
 J Llorente Street
 Capitol Site, Cebu City

Page **Page 1 of 1**
 Print Date: **January 28, 2014**
 Print Time: **4:10:21AM**

Guest Folio

MR. CHO, GAEHYUK
 POVENA PARK , CA 90620 USA,
 KOREA
 82) 1048404079
 09177102701
 I-0000006517
 MR. CHO, GAEHYUK

Room No. **308**
 Room Type **STANDARD**
 Folio ID **F-0000009411**
 Sub Folio **B**
 Total Guests **1**
 Arrival **25-Jan-2014 2:00 pm**
 Departure **28-Jan-2014 12:00 pm**
 Rate Type **AGODA SINGLE**

DATE	CODE	MEMO	REF #.	SOURCE	GROSS	DISC	SC	TAX	CHARGES	PAYMENT	BALANCE
1/25/14	2100	CREDIT CARD - AGODA HOTEL ACCOM FOR JAN. 25-28,2014 MASTERCARD SL #847731	24613	AUTO	3,300.00	0.00	0.00	0.00	0.00	3,300.00	(3,300.00)FERI
1/25/14	1000	ROOM CHARGE308	24624	AUTO	1,141.25	0.00	0.00	122.28	1,141.25	0.00	(2,158.75)ALLE
1/26/14	2004	DISCOUNT - MANAGEMENT AGODA RATE ADJUSTMENT FOR JAN 25, 2014 "B2B RATE"	24644	AUTO	41.25	0.00	0.00	0.00	0.00	41.25	(2,200.00)ALLE
1/26/14	1000	ROOM CHARGE308	24672	AUTO	1,141.25	0.00	0.00	122.28	1,141.25	0.00	(1,058.75)ALLE
1/27/14	2004	DISCOUNT - MANAGEMENT AGODA RATE ADJUSTMENT FOR JAN 26, 2014 "B2B RATE"	24688	AUTO	41.25	0.00	0.00	0.00	0.00	41.25	(1,100.00)ALLE
1/27/14	1000	ROOM CHARGE308	24714	AUTO	1,141.25	0.00	0.00	122.28	1,141.25	0.00	41.25 ALLE
1/28/14	2004	DISCOUNT - MANAGEMENT AGODA RATE ADJUSTMENT FOR JAN 27, 2014 "B2B RATE"	24735	AUTO	41.25	0.00	0.00	0.00	0.00	41.25	0.00 ALLE
					6,847.50		0.00	366.84	3,423.75	3,423.75	

**** nothing follows ****

Please pay/refund this amount : 0.00



ALLEN

Billing Remarks :
BOOKING ID: 42697487
RATE OF PHP 1,100.00 "B2B RATE"

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Accommodation

IN PAYMENT OF THE FOLLOWING	
BILLING NO.	AMOUNT
Accommodation	2,000
Food, etc.	445
Total Sales (VAT Inclusive)	2,445
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	2,445
VATable Sales	2,183.04
VAT-Exempt Sales	
Zero Rated Sales	
Vat Amount	261.96
Total Sales	2,445
FORM OF PAYMENT	
Cash	2,445
Check	

PENSION NATIVIDAD
 (Owned & Operated by: DELGE REALTY & DEVELOPMENT CORP.)
 1690 M. H. Del Pilar St., Malate, Manila
 Tel. No.: 521-0524
 VAT Reg. TIN: 000-449-328-000

Nº 20637 A

OFFICIAL RECEIPT

Date Jan. 25, 2014

Received from Gaehyuk Cho with TIN _____

and address at _____ engaged in the business style of _____, the sum of

Two thousand four hundred forty five pesos (P 2,445)

in partial full payment for _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: [Signature]
Lynn C. Panitan
 (Signature Over Printed Name)

50 Bkts. (50x2) 20001A-22500A
 BIR Authority To Print No. 1AU0001042783
 Date Issued: July 15, 2013; Valid Until: July 15, 2018
 Regencia Printing Services
 2467-C Pedro Gil St., Sta. Ana, Manila
 TIN: 245-821-996-000-VAT

Printer's Accreditation: PROVAN000831
 Date Issued: 02-14-13

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

 SAMPAGUITA SUITES Owned by: MY HOMETEL CORPORATION Plaza Garcia Bldg. Magallanes St., Cebu City Telefax No. 505-3978 505-3979 TIN: 246-529-876-002 VAT	ACKNOWLEDGEMENT RECEIPT
	No. 36699
RECEIVED FROM:	DATE <u>2/9/14</u>
Name: <u>SARJO GINA e.</u>	FORM OF PAYMENT
Address: _____ TIN: _____	CASH <input checked="" type="checkbox"/> CARD <input type="checkbox"/> CHECK <input type="checkbox"/>
AMOUNT IN WORDS:	BANK
	BRANCH
	CHECK NO.
	TOTAL SALES P
IN PAYMENT OF THE FOLLOWING: <u>407,408</u>	ADD: VAT P
	SC P
COLLECTED BY: <u>[Signature]</u>	TOTAL PAYMENT <u>P 2,096.00</u>
VALIDATED BY: _____	<i>Thank you</i>
*Not valid unless signed by our cashier.	

6. 구호 현장 활동기간 항목별 지출내역

1) 교통비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-17	Flight to Manila (₩369,600 x 3)	1,108,800		Y
2014-01-21	Flight to Calbayog (₩172,841 x 3)	518,524		Y
2014-02-18	Terminal Fee (Calbayog)		50	Y
	Terminal Fee (Calbayog)		50	Y
	Terminal Fee (Calbayog)		50	Y
	Terminal Fee (Manila)		550	Y
	Terminal Fee (Manila)		550	Y
	Terminal Fee (Manila)		550	Y
	Baggage Charge (PAL express)		2,400	Y
계		1,627,324	4,200	

2) 식음료비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-02-11	Korea Meal & Snack	150,230		Y
2014-02-12	Food Material for Meal		700	Y
	Food Material for Meal		220	Y
	Food Material for Meal		111	Y
	Food Material for Meal		290	Y
	Food Material for Meal		385	Y
2014-02-13	Snack & Necessaries		294	Y
	Food Material for Meal		175	Y
	Food Material for Meal		658	Y
	Water & Drink		1,274	Y
	Water & Drink		54	Y
	RAKU RAMEN HOUSE (Breakfast)		385	Y
2014-02-14	Jollybee (Lunch)		573	Y
	Lunch		1,005	Y
	Lunch		425	Y

6. 구호 현장 활동기간 항목별 지출내역

2014-02-14	Water & Drinks		690	Y
	Water & Drinks		425	Y
	Water & Drinks		75	Y
	Food Material for Meal		70	Y
2014-02-15	Food Material for Meal		172	Y
	Food Material for Meal		740	Y
	Food Material for Meal		600	Y
	Food Material for Meal		105	Y
2014-02-16	Water & Drinks		120	Y
	Water & Drinks		15	Y
	Water & Drinks		1,000	Y
	Water & Drinks		40	Y
	Dinner		1,080	Y
2014-02-16	Snack & Drink		200	Y
	Snack & Drink		90	Y
2014-02-17	Water & Drinks		275	Y
	Dinner for All Volunteer		6,820	Y
	Snack		240	Y
	Drinks		150	Y
2014-02-18	Drinks		450	Y
	Lunch		1,020	Y
	Drinks		135	Y
	Drinks		700	Y
	Dinner		966	Y
계			150,230	22,727

3) 숙박비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-02-15	Guiuan - Pension (2 rooms)		3,000	Y
2014-02-16	Guiuan - Pension (2 rooms)		3,000	Y
계		-	6,000	

6. 구호 현장 활동기간 항목별 지출내역

4) 의료비

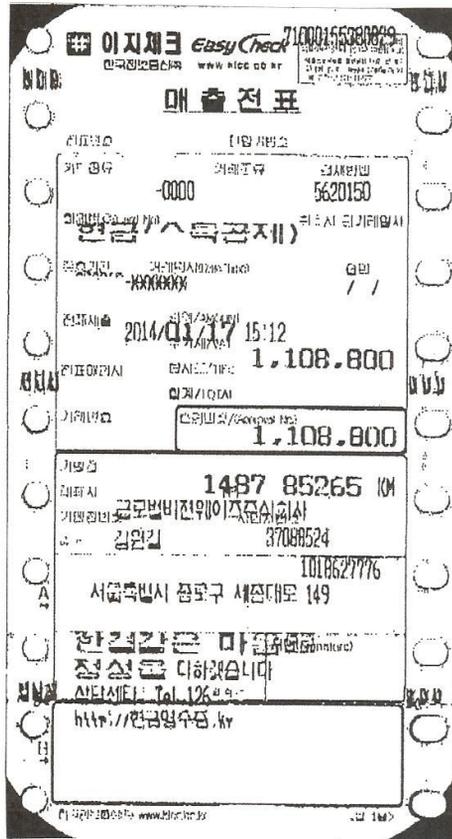
Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-27	Hospital medical fee	15,980		Y
2014-01-27	Malaria drugs	68,500		Y
2014-02-11	Emergency medicine	63,000		Y
계		147,480	-	

5) 기타 제경비

Date	Description	Amount		Receipt
		KRW	PHP	
2014-02-07	Foreign currency transfer charge	28,000		Y
2014-02-11	Quick Service (Equipment Bags)	9,000		Y
	Quick Service (USIM)	10,000		Y
2014-02-12	Chopsticks, Multi-tap	6,000		Y
2014-02-12	Overseas Travel Insurance (3)	52,880		Y
2014-02-14	Mobile calls service fees	79,200		Y
2014-02-21	Mobile calls service fees	25,200		Y
계		210,280	-	

총 계		KRW 2,135,314	PHP 32,927	
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Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Transportation



2014-01-21 [12:46]	4632-35***-*****-6901 모에이치피	\$66.92 PAL EXPRESS 2P EGEDEH	일시불 전표매입	303335 2014-02-23
2014-01-21 [12:23]	4632-35***-*****-6901 모에이치피	\$411.12 AIR PHILIPPINE 2P	일시불 전표매입	303324 2014-02-23

Payment Details

Other Taxes:	0.00	Date:	Fri 17 Jan 2014
Base Fare:	450,000.00	Type:	AG (Approved)
Fuel Surcharge:	391,800.00	Transaction ID:	97485318
Passenger Service Charge:	84,000.00	Amount:	KRW 1,063,800.00
BAG20:	138,000.00		
Total Amount:	1,063,800.00		



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Inflight Duty Free
Sky's the limit shopping!

Join **GEBCLUB** now and enjoy the following benefits.

- ▶ Save your contact, guest and payment details for easier and faster booking
- ▶ View your current and previous bookings
- ▶ Self-manage your travel fund
- ▶ Know seat sales and other promotions a day in advance

[Register now!](#)

Promo Fares

Cancellation/Rerouting	:Not allowed.
Rebooking	:Allowed but subject to applicable fees and penalties.
Name Change	:Not allowed.
Free Baggage Allowance	:Not included. Guest has an option to purchase Prepaid Baggage using the "Manage Booking" function.
Meals	:Not included. Guest has an option to purchase Hot Meals using the "Manage Booking" function on selected flights.

Pamasaheng Naka-Promo

Pagkansela ng paglipad/Pagbabago ng pangagalingan o destinasyon	:Hindi maaari.
Pagbabago sa petsa ng paglipad	:Maaari pero may karamatang bayad
Pagbabago ng pangalan ng pasahero	:Hindi maaari.
Libreng bagahe	:Hindi kasama. Maaaring bilhin sa pamamagitan ng "Manage Booking" function.
Pagkain	:Hindi kasama. Maaaring bilhin sa pamamagitan ng "Manage Booking" function sa mga piling flights.

Promo Fares

Cancellation/Rerouting	:Not allowed.
Rebooking	:Allowed but subject to applicable fees and penalties.
Name Change	:Not allowed.
Free Baggage Allowance	:Not included. Guest has an option to purchase Prepaid Baggage using the "Manage Booking" function.
Meals	:Not included. Guest has an option to purchase Hot Meals using the "Manage Booking" function on selected flights.

Pamasaheng Naka-Promo

Pagkansela ng paglipad/Pagbabago ng pangagalingan o destinasyon	:Hindi maaari.
Pagbabago sa petsa ng paglipad	:Maaari pero may karamatang bayad
Pagbabago ng pangalan ng pasahero	:Hindi maaari.
Libreng bagahe	:Hindi kasama. Maaaring bilhin sa pamamagitan ng "Manage Booking" function.
Pagkain	:Hindi kasama. Maaaring bilhin sa pamamagitan ng "Manage Booking" function sa mga piling flights.



eTicket Receipt

Prepared For

Ji

PAL EXPRESS RESERVATION CODE	EGEDEH
ISSUE DATE	21Jan2014
TICKET NUMBER	2112173188610
ISSUING AIRLINE	PAL EXPRESS
ISSUING AGENT	PAL Express/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb	PAL EXPRESS 2P 91	MANILA, PHILIPPINES Time 5:15am Terminal TERMINAL 3	CALBAYOG, PHILIPPINES Time 6:30am	Class ECONOMY Seat Number 07C Baggage Allowance 10K Booking Status OK TO FLY Fare Basis XRE Not Valid Before 13 FEB Not Valid After 13 FEB
18Feb	PAL EXPRESS 2P 92	CALBAYOG, PHILIPPINES Time 6:50am	MANILA, PHILIPPINES Time 8:10am Terminal TERMINAL 3	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 10K Booking Status OK TO FLY Fare Basis VRE Not Valid Before 18 FEB Not Valid After 18 FEB

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 6901
Endorsement / Restrictions	PENALTIES APPLY/NONEND/REGULAR ECONOMY/
Fare Calculation Line	MNL 2P CYP1588XRE 2P MNL2288VRE PHP3876END
Exchanged Ticket	2112173188608
Fare	PHP 3,876.00
Additional fare	PHP 1,000.00
Taxes/Fees/Carrier-Imposed Charges	PHP 800.00 YQ (INSURANCE / FUEL CHARGES) PHP 15.00 PH (TRAVEL TAX) PHP 200.00 LI (PASSENGER SERVICE CHARGE) PHP 562.00 PV (VALUE ADDED TAX)
Seat Fees (MNL-CYP)	PHP 150.00

Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Fare	PHP 350.00
Premium Seat (MNL-CYP) / 2110614521505	PHP 150.00
Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Additional Collection	PHP 1,000.00
Grand Total	PHP 350.00

Positive identification required for airport check in

Notice:

All transactions shall be subject to final verification through the company's payment policy notwithstanding e-ticket issuance.

Presentation of this itinerary along with photo ID issued by the government of known corporations, is required to enter the terminal and is necessary for check-in and immigration purposes.

Check-in counter closes 45 minutes before publish departure.

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

[Important Legal Notices](#)

eTicket Receipt

Prepared For
KI

PAL EXPRESS RESERVATION CODE	EGEDEH
ISSUE DATE	21Jan2014
TICKET NUMBER	2112173188231
ISSUING AIRLINE	PAL EXPRESS
ISSUING AGENT	PAL Express/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb	PAL EXPRESS 2P 91	MANILA, PHILIPPINES Time 5:15am Terminal TERMINAL 3	CALBAYOG, PHILIPPINES Time 6:30am	Class ECONOMY Seat Number 07A Baggage Allowance 10K Booking Status OK TO FLY Fare Basis XRE Not Valid Before 13 FEB Not Valid After 13 FEB
18Feb	PAL EXPRESS 2P 92	CALBAYOG, PHILIPPINES Time 6:50am	MANILA, PHILIPPINES Time 8:10am Terminal TERMINAL 3	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 10K Booking Status OK TO FLY Fare Basis VRE Not Valid Before 18 FEB Not Valid After 18 FEB

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 6901
Endorsement / Restrictions	PENALTIES APPLY/NONEND/REGULAR ECONOMY/
Fare Calculation Line	MNL 2P CYP1588XRE 2P MNL2288VRE PHP3876END
Exchanged Ticket	2112173188607
Fare	PHP 3,876.00
Additional fare	PHP 1,000.00
Taxes/Fees/Carrier-Imposed Charges	PHP 800.00 YQ (INSURANCE / FUEL CHARGES)
	PHP 15.00 PH (TRAVEL TAX)
	PHP 200.00 LI (PASSENGER SERVICE CHARGE)
	PHP 562.00 PV (VALUE ADDED TAX)
Seat Fees (MNL-CYP)	PHP 150.00

Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Fare	PHP 350.00
Premium Seat (MNL-CYP) / 2110614521509	PHP 150.00
Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Additional Collection	PHP 1,000.00
Grand Total	PHP 350.00

Positive identification required for airport check in

Notice:

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[Important Legal Notices](#)

eTicket Receipt

Prepared For
K

PAL EXPRESS RESERVATION CODE	EGEDEH
ISSUE DATE	21Jan2014
TICKET NUMBER	2112173188429
ISSUING AIRLINE	PAL EXPRESS
ISSUING AGENT	PAL Express/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb	PAL EXPRESS 2P 91	MANILA, PHILIPPINES Time 5:15am Terminal TERMINAL 3	CALBAYOG, PHILIPPINES Time 6:30am	Class ECONOMY Seat Number 07B Baggage Allowance 10K Booking Status OK TO FLY Fare Basis XRE Not Valid Before 13 FEB Not Valid After 13 FEB
18Feb	PAL EXPRESS 2P 92	CALBAYOG, PHILIPPINES Time 6:50am	MANILA, PHILIPPINES Time 8:10am Terminal TERMINAL 3	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 10K Booking Status OK TO FLY Fare Basis VRE Not Valid Before 18 FEB Not Valid After 18 FEB

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 6901
Endorsement / Restrictions	PENALTIES APPLY/NONEND/REGULAR ECONOMY/
Fare Calculation Line	MNL 2P CYP1588XRE 2P MNL2288VRE PHP3876END
Exchanged Ticket	2112173188606
Fare	PHP 3,876.00
Additional fare	PHP 1,000.00
Taxes/Fees/Carrier-Imposed Charges	PHP 800.00 YQ (INSURANCE / FUEL CHARGES) PHP 15.00 PH (TRAVEL TAX) PHP 200.00 LI (PASSENGER SERVICE CHARGE) PHP 562.00 PV (VALUE ADDED TAX)
Seat Fees (MNL-CYP)	PHP 150.00

Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Fare	PHP 350.00
Premium Seat (MNL-CYP) / 2110614521513	PHP 150.00
Small Bag - Additional 10kg baggage allowance	PHP 200.00
Total Additional Collection	PHP 1,000.00
Grand Total	PHP 350.00

Positive identification required for airport check in

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Check-in counter closes 45 minutes before publish departure.

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

[Important Legal Notices](#)

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Transportation

Republic of the Philippines
Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Mia Road, Pasay City, Metro Manila 1300 • TIN - 051-000-652-861

Domestic Passenger Terminal Fee
₱ 50.00
Non-Refundable

Keep ticket for inspection Valid for one (1) departure only

This serves as your official receipt
OR No. D - 0000076141

Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Domestic Passenger Terminal Fee
₱ 50.00
OR No. D - 0000076141
INSPECTOR'S COPY

Republic of the Philippines
Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Mia Road, Pasay City, Metro Manila 1300 • TIN - 051-000-652-861

Domestic Passenger Terminal Fee
₱ 50.00
Non-Refundable

Keep ticket for inspection Valid for one (1) departure only

This serves as your official receipt
OR No. D - 0000076142

Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Domestic Passenger Terminal Fee
₱ 50.00
OR No. D - 0000076142
INSPECTOR'S COPY

Republic of the Philippines
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CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Mia Road, Pasay City, Metro Manila 1300 • TIN - 051-000-652-861

Domestic Passenger Terminal Fee
₱ 50.00
Non-Refundable

Keep ticket for inspection Valid for one (1) departure only

This serves as your official receipt
OR No. D - 0000076143

Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Domestic Passenger Terminal Fee
₱ 50.00
OR No. D - 0000076143
INSPECTOR'S COPY

REPUBLIC OF THE PHILIPPINES
MANILA INTERNATIONAL AIRPORT AUTHORITY
NAIA Complex, Pasay City
VAT Reg. TIN 000-786-732-000

PASSENGER SERVICE CHARGE
Php 550.00

VALID FOR ONE DEPARTURE
KEEP TICKET FOR INSPECTION
OFFICIAL RECEIPT

5,000 bills (100X1) 6500001-B - 7000000-B
BIR Authority to Print No. BAU0000230586
Date Issued 08-06-13. Valid until 08-05-18
National Printing Office
EDSA Cor. NIA North Side Road, Diliman, Q.C. 1128
TIN: 000 769 754 000

Vatable Sales - P 348.21
VAT Exempt - 160.00
VAT - 41.79

BIR Accreditation No. PROVAN 003574
Date Issued 03/27/2013

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

No. 6594379 B

REPUBLIC OF THE PHILIPPINES
MANILA INTERNATIONAL AIRPORT AUTHORITY
NAIA Complex, Pasay City
VAT Reg. TIN 000-786-732-000

PASSENGER SERVICE CHARGE
Php 550.00

VALID FOR ONE DEPARTURE
KEEP TICKET FOR INSPECTION
OFFICIAL RECEIPT

5,000 bills (100X1) 6500001-B - 7000000-B
BIR Authority to Print No. BAU0000230586
Date Issued 08-06-13. Valid until 08-05-18
National Printing Office
EDSA Cor. NIA North Side Road, Diliman, Q.C. 1128
TIN: 000 769 754 000

Vatable Sales - P 348.21
VAT Exempt - 160.00
VAT - 41.79

BIR Accreditation No. PROVAN 003574
Date Issued 03/27/2013

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

No. 6594380 B

REPUBLIC OF THE PHILIPPINES
MANILA INTERNATIONAL AIRPORT AUTHORITY
NAIA Complex, Pasay City
VAT Reg. TIN 000-786-732-000

PASSENGER SERVICE CHARGE
Php 550.00

VALID FOR ONE DEPARTURE
KEEP TICKET FOR INSPECTION
OFFICIAL RECEIPT

5,000 bills (100X1) 6500001-B - 7000000-B
BIR Authority to Print No. BAU0000230586
Date Issued 08-06-13. Valid until 08-05-18
National Printing Office
EDSA Cor. NIA North Side Road, Diliman, Q.C. 1128
TIN: 000 769 754 000

Vatable Sales - P 348.21
VAT Exempt - 160.00
VAT - 41.79

BIR Accreditation No. PROVAN 003574
Date Issued 03/27/2013

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

No. 6594381 B

BEAR DOWN. YOU ARE MAKING 3 COPIES.

		EXCESS BAGGAGE TICKET (DOMESTIC) PASSENGER'S COUPON	008348
FLIGHT TICKET NO.		REMARKS:	DATE AND PLACE OF ISSUE: 2-18-14 EYP
TOTAL BAGGAGE WEIGHT	42 Kg.		
LESS: FREE BAGGAGE ALLOWANCE	30 Kg.		
EXCESS BAGGAGE WEIGHT	12 Kg.		
RATE PER KILO	₱ 200 /Kg.	FLIGHT NO. 2P092	ORIGIN: CYP
EXCESS BAGGAGE CHARGE	₱ 2,400		DESTINATION: MNL
FORM OF PAYMENT:	CASH	PASSENGER NAME: JIL EUN	

Relief Operation in Barangay Sapao,Guiuan,Eastern Samar,Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

**##감사합니다##
에 스 마 트**

사업자 : 2 1 1 - 7 5 - 9 7 8 4 0
전화번호: 543-6562 대표: 정근욱
서울시 강남구 신사동 553-26
날짜 2014/02/11 [화] 시간 16:58

햇반4개입		₩15,600
	4X	@3,900
물티슈		₩18,900
	7X	@2,700
동원 고추참치		₩13,500
	5X	@2,700
동원참치		₩13,500
	5X	@2,700
스팸 340		₩31,200
	6X	@5,200
빅파이		₩4,480
	2X	@2,240
칙촉		₩5,600
초고추장 500G		₩3,950
육개장사발면		₩7,000
	10X	@700
햇브레이크		₩12,000
햇브레이크		₩12,000
도시락김		₩9,000
	3X	@3,000
모카골드 믹스		₩3,500

합계 **₩150,230**

현금 마감 ₩151,000

거스름돈 ₩770

이용해주셔서 감사합니다.....

담당자 2 000124 00000

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

Date: 2/12/14

Section:

Pako - 40

Kamatis - 20

lasona - 25

luya - 20

patatas - 75

Kanats - 60

Radish - 60

Subulino - 150

Sayote - 60

Sungang mix - 45

Crispy Fry - 15

1

Subuyas - 130

700

Feb. 12, 2014

Sicap

1 kilo skinless

₱ 220.

JUSTMAR MARKETING INC.
 NAVARRO ST CALBAYOG CITY SAMAR
 TIN: 000-272-263-000 VAT
 SRSRETAIL SN: SRS001JM
 ACCREG# 029-249767357-000455
 PERMIT# 0713-087-161677-000
 MIN: 130323962
 2/12/2014 10:03:49 AM 3 11 3 40
 Cashier: ARLYN A.

JOY DL KAL 45ML	20.00 T
2 @ 10.00	
SUSAN BAKER SFLWR OIL 500	91.00 TFA
TOTAL	111.00
CASH	120.00
CHANGE	9.00

Item Count 3

O.R. No: 0346763

EXEMPT	VATABLE	Tax A
0.00	99.11	11.89

For EXCHANGE, items must be returned within 7 days from the date of Purchase
 NO RECEIPT, NO EXCHANGE

This serve as OFFICIAL RECEIPT

Thank you, Come again

___ BAGS ___ BOX ___ BAGGER

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses



Open 24 Hours Serving you Anytime, Anywhere.

Owned & Opdtd by:
 CONSOLIDATED GLOBAL IMPORTS INC
 NINYO AQUINO INT'L AIRPORT TERMINAL 3
 PASAY CITY TEL# 556-7036
 TIN NO.: 219-294-991-068 VAT
 SERIAL NO.: 63020050653
 ACCR. NO. 047-003510344-000003
 PERMIT NO. 0609-051-50182-068

LISTERINE TC80ML	V	98.00
AXE BS APOL 50ML	V	119.00
DmintsFPmint23.8	V	77.00
VAT		31.50
Vatable		262.50
Vat-Exempt		0.00
Vat-Zero-Rated		0.00
TOTAL		294.00
PESO		500.00
CHANGE DUE		206.00

Item Sold 3

Feb. 12/14
1/2 chicken - 85.00
1 Tray egg's - 165.00
Kangkong - 20.00
okra - 20.00

290-

THIS SERVES AS OFFICIAL SALES INVOICE
 SERIAL NO.: 63020050651
 ACCR. NO. 047-003510344-000003
 PERMIT NO. 0609-051-50180-068

Thank you. Please come again.
 12% VAT Included
 Feedback: info@ministop.com.ph
 Like us on Facebook:
 ministopphilippines

POS TERMINAL # 1
 02/13/2014 03:45 AM
 CSH085805 85805 01 5046
 Official Sales Invoice363958

2/12/14

gato galo - 385.00

[Signature]

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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Feb. 13 / 14

7 Kg. Mangga 175

NAVARRO ST CALBAYOG CITY SAMAR
 TIN: 000-272-263-000 VAT
 SBSRETAIL SN: SB8001JM
 ACCREG# 029-249767357-000455
 PERMIT# 0713-087-161677-000
 MIN: 130323962
 2/13/2014 3:13:57 PM 5 9 5 113
 Cashier: ANALYN B.

NATURE SPRING PRFD 1L 1CS 658.00 T
 2 @ 329.00

TOTAL 658.00
 CASH 1000.00
 CHANGE 342.00

Item Count 2

O.R. No: 0349261

EXEMPT Vatable Tax A
 0.00 587.50 70.50

For EXCHANGE, items must be returned within 7 days from the date of Purchase
 NO RECEIPT, NO EXCHANGE

This serve as OFFICIAL RECEIPT

Thank you, Come again
 ___BAGS ___BOX ___BAGGER

JUSTMAR MARKETING INC.
 NAVARRO ST CALBAYOG CITY SAMAR
 TIN: 000-272-263-000 VAT
 SBSRETAIL SN: SB8001JM
 ACCREG# 029-249767357-000455
 PERMIT# 0713-087-161677-000
 MIN: 130323962
 2/13/2014 4:58:37 PM 6 6 6 179
 Cashier: DIOSA O.

NESCAFE 3in1 ORIG 36*20G 360.00 TFA
 2 @ 180.00
 555 CARNE NORTE 150G 222.50 TFA
 10 @ 22.25
 MALING 397G 300.00 TFA
 4 @ 75.00
 MINOLA LAURIC OIL 500ML 60.95 TFA
 KNORR CRAB&CORN 40G 180.00 T
 5 @ 36.00
 MALING 397G 150.00 TFA
 2 @ 75.00
 TOTAL (1274)
 1273.45
 CASH 1500.00
 CHANGE 226.55

Item Count 24

O.R. No: 0349621

EXEMPT Vatable Tax A
 0.00 1,137.01 136.44

For EXCHANGE, items must be returned within 7 days from the date of Purchase
 NO RECEIPT, NO EXCHANGE

This serve as OFFICIAL RECEIPT

Thank you, Come again
 ___BAGS ___BOX ___BAGGER

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses



Open
24
Hours

Serving you
Anytime,
Anywhere.

Owned & Optd by:
CONSOLIDATED GLOBAL IMPORTS INC
NINYO AQUINO INT'L AIRPORT TERMINAL 3
PASAY CITY TEL# 556-7036
TIN NO.: 219-294-991-068 VAT
SERIAL NO.: 63020050653
ACCR. NO. 047-003510344-000003
PERMIT NO. 0609-051-50182-068

3 @ P18.00 each
AT-VivaMinera150 Y 54.00
VAT 5.79
Vatable 48.21
Vat-Exempt 0.00
Vat-Zero-Rated 0.00
TOTAL 54.00
PESO 105.00
CHANGE DUE 51.00
Item Sold 3

THIS SERVES AS OFFICIAL SALES INVOICE
SERIAL NO.: 63020050651
ACCR. NO. 047-003510344-000003
PERMIT NO. 0609-051-50180-068

Thank you, Please come again.
12% VAT Included
Feedback: info@ministop.com.ph
Like us on Facebook:
ministopphilippines

POS TERMINAL # 1
02/13/2014 02:39 AM
CSH085805 85805 01 4964
Official Sales Invoice363877

RAKU RAMEN HOUSE

By Advent-Manila Hospitality Group Inc.
4TH FLOOR NAIA T3 PASAY CITY
TIN:007-882-735-001 MIN:110207661
PN:0211-051-91199-001 SN:41-D4609

S.I. #: 00-000000000174323
DINE-IN

SHOYU RAMEN 1 230.00
GYO 6 1 155.00
TOTAL: 385.00

CASH : 385.00

Net Total : 2 344.00
12% VAT : 41.00
VAT Exempt : 0 0.00
NO. OF ITEMS : 2

Thank You Come Again
THIS SERVES AS OFFICIAL RECEIPT

02/13/14 02:39 MARICEL 01-00000000017432
3

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

Freemont Foods Corp.
 Jollibee Catbalosan
 Allen Avenue Catbalosan Samar
 VAT Reg TIN: 003-460-168-082
 Acct #: 030-000330515-000007
 Serial #: Permit #
 Freemont Foods Corp.
 Jollibee Catbalosan
 Allen Avenue Catbalosan Samar
 VAT Reg TIN: 003-460-168-082
 Acct #: 030-000330515-000007
 Serial #: Permit #
 41-B2541 0407-087-16270-082
 2014-02-14 728 2 16 400646 1:38 PM

Cashier: TW Bebbie
 Official Receipt #: 400646

4/5

*** Order was Modified ***
 *** After Total ***

1 VM YumChz FF	@ 79.00	103.00
YumChz MC		
DGLPd JFL	@ 24.00	
VM JOLLY FFL		
1 VM Champ FF	@ 152.00	176.00
Champ MC		
DGLCok JFL	@ 24.00	
VM JOLLY FFL		
1 VM CBMChamp FF	@ 173.00	197.00
CBMChamp MC		
DGLCok JFL	@ 24.00	
VM JOLLY FFL		
1 VM YumChz	@ 80.00	97.00
Yum MC		
Spas MC		
VM Lm Coke	@ 17.00	
Sub Total		511.61
12% VAT		61.39
Amount Due		P573.00
Cash 1000.00		P1,000.00
Change		P427.00

12% VAT Included

QTY: 13

This serves as your Official Receipt.
 Thank you, and please come again.
 For feedback, please call us at
 (202) 887 7177 or (917) 800 7000
 Email: feedback@jollibee.com.ph
 Visit us also at www.jollibee.com.ph

DONALDINE FASTFOOD
 CANDAYA STA. RITA, SAMAR 02-19-14

1 Adobo - 90
 3 ATAY - 120
 9 Otan - 80
 5 Minudo - 160
 2 Manok - 80
 2 Nilaga - 90
 1 BEEF - 45
 26 RICE - 390

1,005.00

2 ATAY - 80
 2 Baboy - 90
 2 Adobo - 80
 1 Manok - 40
 9 RICE - 135

425.00

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
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DATE 2-14-14

15 k/s mic (46) ~~₱ 690.00~~

~~₱ 690~~

2-14-14

1 tray emp	200
1/4 lb. onion	40
1/4 lb. Cornie	25
1 lb potato	150
	₱ 425

2-14-14

3 bot. lit. water - (25) - 75

~~₱ 75~~

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
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Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

Feb. 14, 2014

Jaying ₱ 70.00

[Signature]

02/15-

1kl sari-sari	- 80
1/4 carrots	- 30
1/2 patatas	- 80
3 pcs Ginisa	- 12
1 mantica	- 30
1 can chunks	- 40
	<hr/>
	1,72

5/15/14

(DINO OBLAN)

3.35 kln chicken (1kg)	- 536
3 pk CRISPY PDX (2)	- 120
0.9 kln chicken (1kg)	- 124
	<hr/>
	₱ 740

[Signature]

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
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02/15/14

Kanone - 3 K/s - 200 pr K/s - 600
 Total

RJ

2-15-14

Mantuka - 30
 Senka - 15
 2 Poya - 30
 2 Picady - 10
 2 halabtog - 20
 105

Vicenta A. Schiller

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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RECEIPT

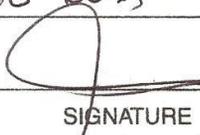
No. _____ Date 2-16-14

RECEIVED FROM SIRAP

THE SUM OF PESOS ONE HUNDRED TWENTY PESOS

AS PAYMENT FOR JULCATE TUBE LOGS

P 120 _____


 SIGNATURE
HS 108

2/16/2014

1 lit. son's coke ₱ 15 -

Judy

2-16-14

120 - MATURCA -

40 NS 16 - 680

1000

gw

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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2-16-2014

1-gara oil - 40

TEMPORARY RECEIPT

ZACHERY EATERY

San Juan, Sta. Rita Samar

Date: 2-16-14

Received from 22-RICE - 350-
7-MENUO - 350-
8-NILAGA - 400-
Meals- P1,080-

ROUENA FEDELIZA
Signature over printed name

SRS STORE

Brgy. Bagacay Calbayog City No. 0568
Lauderes: Misty Marie Aquino
- Prop.
Non Vat Reg, TIN: 439-178-370-000

SALES INVOICE

Date: 2-17-14

Sold to: _____
TIN/SC-TIN: _____
OSCA/PWD ID No.: _____
Business Style: _____
Address: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
10	pes	paypang	20	200
			Total Sales (VAT Inclusive)	
			Total	
			Less: SC/PWD Discount	
TOTAL AMOUNT DUE				

CATBALOGAN MINI PRINTING PRESS
TIN: 947-555-463-000-NV



Cashier/Authorized Representative

Printer's Accreditation No. PROVAN002841
Date Issued: 02-20-13

25 Bk. (3) 0001-1,250
BIR Authority to Print
2AU0001006866
Date Issued 7/26/2013
Valid 7/26/2018

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

ELLATHEA FRUITSHOPPE

Rosales Blvd., Calbayog City
MARIFEL ANDALES- Prop.
NON VAT Reg. TIN: # 940-847-956-000

SALES INVOICE

No. 0969

Sold to: SICAP Date: 2-17-14
TIN: _____ OSCA/PWD ID # _____
Address: Bigy. Gin On
Cardholder's Signature _____

Business Style: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
1 1/2	Kl.	faging	60	90
			Total Sales	
			Less: SC/PWD-Discount	
TOTAL AMOUNT DUE				

Bkts: 100 Bkts 50x3 0001-5000
BIR ATP # 2AU0001051223
Date Issued: 8-16-13 until 8-16-18
JSP Printing Services TIN # 914-860-162-000 NV



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

Cashier/Authorized Signature
Printer's Accreditation No. PROVAN002842
Date Issued: 20-2-13

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

02-17-14

BAJOT- 15 PCS 16-ETS

(P 240)

~~150~~

feb 17 2014

Coke 3 - 150

The Coffee Bean & Tea Leaf
Philippines, Inc.
Stalls # 10 & 11 4th Level Food Court
Area of NAIA 3 Pasay City
TIN # : 008-218-094-001
SN: PWTAA02R50002Y00380
MIN: 130343127 / PN: 1213-051-177665-001

Feb 18 2014 (Tue) 8:32 AM
TM#0020 DR#6612

Iced Americano Reg 140.00V
Iced Americano Lrg 160.00V
Iced Cafe Latte Reg 150.00V

TOTAL 450.00
CASH 500.00
CHANGE 50.00

VAT Exempt Sales 0.00
VATable Sales 401.79
VAT Zero-Rated Sale 0.00
VAT (12%) 48.21
Transaction# 6612

CUST : 1 3 item(s)
CASHIER : Pauline Constantino

This serves as your receipt.
Thank you and please come again.
ACC #: 081-221172832

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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YELLOW CAB PIZZA
Owned & optd. by: Yellow Cab Food Corp.
4th Level Food Court Area
Manila International Airport Mia Road
Pasay City 1300
Permit No.: 1009-051-58945-071
MIN: 090114063
VAT/TIN: 210-049-913-071
S/N: 41-F3493
Accreditation No.: 039-002705362-000006
BIR PERMIT NO.: 1009-051-58945-071
MIN: 090114063

Seattle's Best Coffee
Coffee Masters Inc
NAIA 3 PASAY CITY
AC#: 048-208652029-000203
TIN: 203-872-880-025 VAT

THIS IS YOUR OFFICIAL RECEIPT

SALES TRANSACTION
O.S.No. : RACHEL

O.R. #: 002-0000128700

ORDER #2069

DINE IN
NYC 14'' PC 1.00 575.00 U
SHB PC 1.00 270.00 U
COKE ZERO PC 165.00 U
3.00 @ 55.00

Host: JEAN 02/18/2014
ORDER #2069 2:17 PM
20070

(U)Vatable Sale 901.79
Vat Amount 108.21
(E)VAT-Exempt Sale 0.00

IC AMERICANO-REG L 135.00
Subtotal 120.54
Tax 14.46

AMOUNT DUE 1,010.00

Take Out Total 135.00
CASH 140.00
Change 5.00

Total Bill 1,010.00

CASH TENDER 1,020.00

12% NET: 120.54 VAT: 14.46

AMOUNT TENDER **1,020.00**
CHANGE **10.00**

Number of Items : 5.00

Terminal No. : 001 O. R. No. : 00302085
Cashier Code : 55555 - NARAG JESSICA T
Date : 02/18/2014 Time : 09:12:55

All Prices are VAT inclusive
Permit #: 0311-051-92938-025
MIN#: 110219633 SN: PB810030
For Comments: Email us at
guestservice@sbc.co
go to www.seattlesbest.com.ph

Thank You. Have a great day!
This serves as your OFFICIAL RECEIPT.
For comments & suggestions
Visit us at www.yellowcabpizza.com

--- Check Closed ---

FOR GREAT PIZZA DELIVERY
CALL:

789-9999

CLICK ON:

www.yellowcabpizza.com

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
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In settlement of the following:	
Invoice Number	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: OSC/PWD Discount	
Total Due	
Total Payment	
Change	
VAT Table	
VAT-Exempt	
VAT Zero Rated Sale	
VAT - 12%	
Amount Due	
Form of Payment	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>

GUIUAN PENSION HOUSE - Main
 Prop. - Bernardita C. Naputo VAT Reg. TIN 291-379-621-0001
 Lugay St., Guiuan, Eastern Samar

OFFICIAL RECEIPT Date: 02-15-14

Received from SICAP

with address at _____ with TIN _____

the sum of pesos tree thousand Pesos

In partial/full payment of Room Acomodation
Thank You!

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

By: 
 Authorized Representative

Bklets (ax) 7501-8750
 R Authority to Print No. 2AU0000997632
 Date Issued : 07-23-13; Valid until 07-23-2018
 ID's Printing Press TIN: 127-345-688-000 NV

Printer's Accreditation No. PROVAN002480
 Date Issued: 02-14-13

Nº 7597



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

In settlement of the following:	
Invoice Number	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: OSC/PWD Discount	
Total Due	
Total Payment	
Change	
VAT Table	
VAT-Exempt	
VAT Zero Rated Sale	
VAT - 12%	
Amount Due	
Form of Payment	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>

GUIUAN PENSION HOUSE - Main
 Prop. - Bernardita C. Naputo VAT Reg. TIN 291-379-621-0001
 Lugay St., Guiuan, Eastern Samar

OFFICIAL RECEIPT Date: 02-16-14

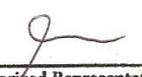
Received from SICAP

with address at _____ with TIN _____

the sum of pesos TREE THOUSAND PESOS

In partial/full payment of ROOM AKOMODATION
Thank You!

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

By: 
 Authorized Representative

Bklets (ax) 7501-8750
 R Authority to Print No. 2AU0000997632
 Date Issued : 07-23-13; Valid until 07-23-2018
 ID's Printing Press TIN: 127-345-688-000 NV

Printer's Accreditation No. PROVAN002480
 Date Issued: 02-14-13

Nº 7598



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

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
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<input type="checkbox"/> 양방 <input type="checkbox"/> 한방 / <input checked="" type="checkbox"/> 외래 <input type="checkbox"/> 입원 (<input type="checkbox"/> 퇴원 · <input type="checkbox"/> 중간) 진료비 계산서·영수증						
환자등록번호	환자성명	진료기간	야간(공휴일)진료			
10002101	지은석	2014-01-27 ~ 2014-01-27	<input type="checkbox"/> 야간 <input type="checkbox"/> 공휴일			
진료과목	질병군(DRG번호)	병실	영수증 번호(연월-일련번호)			
가정의학과		일반	20140127-2169			
항목	급여		비급여		금액산정내용	가셔야 할 곳
	일부 본인 부담 본인부담금	공단부담금	선택 진료료	선택진료료 이외		
진찰료				15,980	⑦ 진료비 총액 (①+②+③+④+⑤)	원외약국(외부)
입원료					⑧ 환자부담 총액 (①-⑥+③+④+⑤)	
식대					⑨ 이미 납부한 금액	
투약 및 조제료					⑩ 정산 금액	
주사료					⑪ 납부할 금액 (⑧-⑨-⑩)	15,980
마취료						
처치, 시술 및 수술료					⑫ 카드 현금영수증	15,980
검사료					납부한 현금 금액	
영상진단료					합계	15,980
방사선치료료					납부하지 않은금액 (⑪-⑫)	
치료재료대						
재활 및 물리치료료						
정신요법료						
전혈 및 혈액성분제료						
CT / 초음파 진단료					신분확인번호	
MRI 진단료					현금승인번호	
PET 진단료						
한방물리요법료						
보철, 교정료					신용카드	
병실차액					가맹점번호	116407183
한약(첨약)					카드종류	농협 일일물
제증명료					카드번호	94411601*****
기타					승인일자	20140127
부가가치세					승인번호	30000964
65세 이상 등 정액 정액수가(요양병원)						
포괄수가진료비						
합계	①	②	③	④	⑤	15,980
상한액초과금	⑥					
요양기관종류	<input type="checkbox"/> 의원급 · <input type="checkbox"/> 보건기관 <input type="checkbox"/> 병원급 <input type="checkbox"/> 종합병원 <input type="checkbox"/> 상급종합병원				선택진료신청	<input type="checkbox"/> 유 <input checked="" type="checkbox"/> 무
사업자등록번호	104-82-11329	상호	국립중앙의료원		전화번호	2260-7114
사업장소재지	서울특별시 중구 을지로 245 (을지로6가 18-79)				대표자	국립중앙의료원장
출력일시: 2014-2-27 14:09	2014년 01월 27일 4시 09분		이수련			
항목별 설명			일반사항 안내			
1. 일부 본인부담: 일반적으로 다음과 같이 본인부담금을 적용하나, 요양기관 지역, 요양기관의 중병, 환자 자격 등에 따라 달라질 수 있습니다. - 외래 본인부담: 요양기관 종별에 따라 30% - 60%(의료급여는 수급권자 중병 및 의료급여기간 유형 등에 따라 0원 - 2500원, 0% - 15%) 등 - 입원 본인부담: 20%(의료급여는 수급권자 중병 및 의료급여기간 유형 등에 따라 0% - 10%) 등 * 식대: 50%(의료급여는 20%), CT, MRI, PET: 외래 본인부담금(의료급여는 입원 본인부담금과 동일) 2. 전액 본인부담: <국민건강보험법 시행규칙> 별표 5 또는 <의료급여법 시행규칙> 별표 1의 2에 따라 적용되는 항목으로 건강보험(의료급여)에서 금액을 정하고 있으나 진료비 전액을 환자 본인이 부담합니다. 3. 상한액 초과금: 본인부담액 상한제에 따라 같은 의료기관에서 연간 500만원(2015년부터는 국민건강보험법 시행령 별표 3 제2호기목에 따라 상한 본인부담상한액의 최고금액, 환자 자격 등에 따라 다를 수 있음)이상 본인부담금이 발생한 경우 공단이 부담하는 초과분 중 사전 정산하는 금액을 말합니다.			1. 이 계산서, 영수증에 대한 세부내용은 요양기관에 요구하여 제공받을 수 있습니다. 2. <국민건강보험법> 제43조의 2 또는 <의료급여법> 제11조의 3에 따라 환자과 전액 부담한 비용과 비급여로 부담한 비용의 타당성 여부를 건강보험심사평가원(☎:1644-2000, 홈페이지: www.hira.or.kr)에 확인 요청하실 수 있습니다. 3. 계산서, 영수증은 <소득세법>에 따른 의료비 공제 신청 또는 <조세특례제한법>에 따른 현금영수증 공제신청(현금영수증 승인번호가 적힌 경우만 해당함)에 사용할 수 있습니다. 다만, 지출증빙용으로 발급된 '현금영수증(지출증빙)'은 공제신청에 사용할 수 없습니다. (현금영수증 문의 126 인터넷 홈페이지: http://www.ksn.or.kr)			

국립중앙의료원
가정의학과
National Medical Center

대표 1588-1775

2014년 1월 27일 260-7114 (02) 2260-7092

빠른 쾌유를 바랍니다.

Relief Operation in Barangay Sapao,Guiuan,Eastern Samar,Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations- Medicine

팜페이 가맹점명, 가맹점주소가 실제와 다른경우
www.pharmpay.co.kr 신고안내 (모상금 10만원 지급)
어신금융협회 02-2011-0777

[신용구매]

가맹점명 : 국민약국
대표자/전화 : 김미원 02-2273-4466
사업자/단말 : 201-02-91734 6101532
가맹번호 : 00014510820
주소 : 서울 중구 을지로6가 18-51

NH체크카드

카드번호 : 9441-16**-*-****-4259 **/**
거래일시 : 2014/01/27 14:14:34
거래구분 : 일시불
조제 의약품 : 68,500원
일반 의약품 : 0원
부가세 : 0원
합계 : 68,500원
승인번호 : 3000 0965
전표번호 : U-5621 [SC] 8193
매입사 : KB국민카드
전사전표

(서명)

[회원용]



휴일 및 심야당번약국 안내는 국번없이 1339로 문의하세요
www.pharm114.or.kr

옵티마대영약국

현금(소득공제) 매출표
현금승인 [고객용]

회원번호 CATID:6117172001 처리번호:4095

거래일시 원거래일자
14/02/11 15:18:49

일반의약품금액: 57,273 원
부가세: 5,727 원
합계: 63,000 원
승인번호(APPROVAL NO): 023035699

가맹번호: 거래구분 : 소비자
가맹점명: 옵티마대영약국 대표자명: 한영혜
사업자 등록번호: 220-02-12929 J1N146/K/COLAN
서울 강남구 삼성동65 삼성빌딩 107호

국세청 세미레플센터
국번없이 126
http://현금영수증.kr
가맹점전화번호:02-514-7850
감사합니다!

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Financial Expense ; Foreign Exchange

071584

Remitter's PIN No.



Metrobank
 METROPOLITAN BANK & TRUST COMPANY
 2ND Floor, Danam Bldg,
 120, 5-Ka, Namdaemun-ro, Chung-ku,
 100-704, Seoul, Korea
 TEL:779-2751~2 FAX:779-2750

02/07/2014
 APRO000207613SE

Date
 Our Ref NO.

Beneficiary's Name		Transaction Ref	
A/C # 294-3-294-28170-4 (PHP-SA) ON-LINE		207613	
SICAP CENTER BRGY. SUINHOON CALBAYOG CITY			
WESTERN-SAMAR			
WB CALBAYOG			
Account Name		Transaction Ref	
A/P-REMITTANCES-OTC-CASH		207613	
BR#	Trn#	Transaction Amount	
455	075357	KRW	25,000.00!
Date	Time	Tran Code	Trn#
02/07/2014	11:50:53 AM	RCPT	210

Remitter's Name & Address MAG.NET (KR)
46-38 SEOCHO DAERO SEOCHO-GU SEOUL

Ver: 6.10.007 File: SEA271HO.PHP Time: 11:47:51 User: R4550026

Ccy & Amount
 EX Rate
 Equivalent
 Charge
 Total Amount

PHP 1,024,729.02
(1082.0000)(44.4000)
KRW 24,972,000.00
28,000.00
KRW 25,000,000.00

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines	
Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations

LOGISOFT Quick Solution Network
로지퀵솔루션연합

퀵서비스 영수증

2014년 2월 11일

출발지 Send Company: 이인기비행 (공항서) / 도착지 Arrival Company: /

결제방법: 현금 카드 월말결제 / 서비스구분: 오토바이 다마스 미분

운송금액 Charges		배송인 Messenger
기본요금		원
추가요금		원
합계요금	9, -	원

추가요금내역: 급송, 중량, 부피, 대기료, 왕복, 야간, 휴일 등

수화물표 (과급배송자 보관용) 사업자등록번호: 209-81-37194

공급처: 공공철행퀵서비스 제 호기사

경기 고양시 일산동구 경향동 864-2 502호 업태, 서비스 / 종목, 퀵서비스

본 영수증은 로지퀵솔루션연합 소속의 해당운송 기사가 수화물을 배송하고 당 운임을 직접수령하였음을 확인하며 당사와의 관계없음을 명시합니다.

2014년 2월 11일 영. 인수증

서비스구분: 오토바이 다마스 미분 / 결제방법: 현금 카드 월말결제

출발지 Send Company: / 도착지 Arrival Company: /

sim card / 이동전화 / 인수인 Acceptor: 신사

추가요금내역: 급송, 중량, 부피, 대기료, 왕복, 야간, 휴일 등

운송금액 Charges		소화물 신고금액	원
기본요금		원	원
추가요금			원
합계요금	10, -		원

배송인: 신사

1. 포장인 30만원은 초과 또는 20kg을 초과하는 운송물체 때에는 소정의 할증요금이 적용된다.
2. 주위를 선과공백을 지킬 필요없이 포장인 30kg을 초과하여 발송하는 것은 30만원 할증요금이 적용된다.
3. 포장인 300만원의 초과하는 물건을 고가품으로 간주하여 배송비가 적용된다.
4. 무거운 기타사물은 운송기사의 위험을 표명하여 100%로 확인해 준다.
5. 운송물체의 필요수령금에 대한 책임은 고객에게 있으며 운송사에게 기입되어 있습니다.

사업자등록번호: 211-86-78077 / 성명: 박성희 / (주)퀵서비스 / 서울시 강남구 논현동 114-14 금산빌딩 4층

영 수 증

성명: 지은석
내역:

- 한국>>필리핀 : 로밍이 필요없이 무제한 7일 사용 - 18,000 원
- 7일 무제한 인터넷 사용 - 21,600 원
- 글로브 유심 - 6,000 원

합계=39,600 원

금액 : 39,600원 x 2개 = 총 결제금액 79,200원

위 금액을 정히 영수함

2014. 02. 14

(주)아이니커뮤니케이션

inu COMMUNICATION PHILRING

Relief Operation in Barangay Sapao, Guiuan, Eastern Samar, Philippines

Date	As of Feb 18, 2014 (2014.01.20~02.18)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations



점 명: 압구정10호
 사업자: 2118531717 점: 10569
 대표자: 소진세
 TEL: 0234466487
 서울 강남구 신사동 566

캐시비7카드로 할인적립받고 스탬프 찍으세요
현금(소득공제) 고객용
 [판매] 2014-02-11 (화) 18:10:06

상 품 명	수 량	금 액
PB)나부짓가락 10입 8809287012014	3	1,500
PB)3구1자형밀티팬 8808326211375	1	4,500
과세 물품가액		5,455
부 가 세		545
합계		₩6,000
현 금		6,000

*****현금영수증승인*****
 신분확인번호
 승인NO/금액 183123537 6,000

 *현금영수증문의☎126세미래콜센터
 Web:Http://현금영수증.kr

P:02-06 CNT:0004 REG:최관성
 세븐일레븐 고객센터 080-711-0711

71056902140427631246
 ※ 물품반품시 본 영수증을 필히
 지참하여 주시기 바랍니다.

키스체크 KIS-CHECK
 KIS정보통신(주) www.kisvan.co.kr

영 수 증 전 표

카드번호 CARD NO.	판매일시 4/02/12 18:34:38	매출취소시 당초매출일
유효기간	금 액 AMOUNT	48,073
일 반	개월 부과세 V.A.T	4,807
월 부	봉사로 TIPS	0
품 명	합 계 TOTAL	52,880
단말기번호 10064573	승인번호/Approval No.	
매 일 사	기업장번호 사업자번호 202-81-48370	
기맹장번호	가맹점명 영지화재해상보험(주)대표자명 구재준	
가맹점주소 서울 용구 다동 85	기맹점번호	
원금카드번호	발생포인트 기용포인트	
발생포인트	누적포인트 현금승인번호	
매입사번호	전표번호	

본 전표는 현금(소득공제) 미적용 대상임

서명/Signature

10064573-18301456 개취택권인사 회원용

수 오

성 명 : 김 원 재
 내 역 :

- 국제전화 필리핀→한국으로 20분 통화서비스 - 4,800 원
- 필리핀내 현지 10분 통화서비스 - 3,600 원

합계=8,400 원

금 액 : 8,400원 x 3개 = 총 결제금액 25,200원

위 금액을 정희 영수함

2014. 02. 21



(주)아이니커뮤니케이션

