

2013-2014 길스토리

[필리핀 태풍피해 희망모금] 캠페인 종합 재무 보고서



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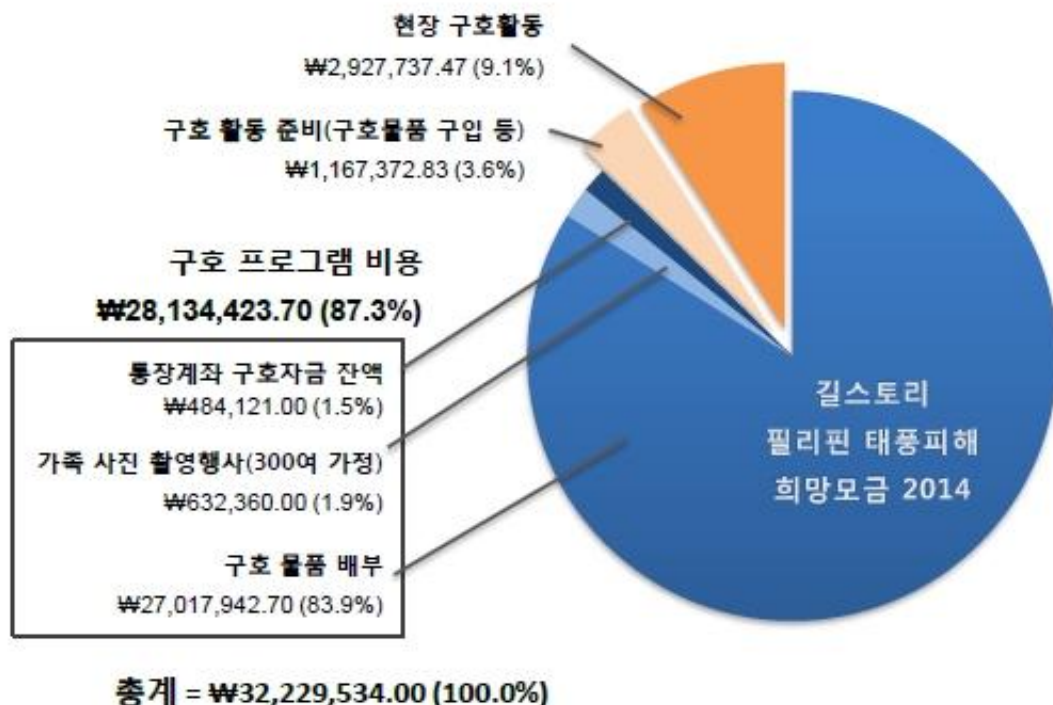
구호자금 운영보고서 개요

길스토키의 [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.

길스토키, 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%
<hr/>		
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%
<hr/>		
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	
수입	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 = KWR 13,766,573
		KWR 37,936,530		
지출	외화 결재 수수료		560.23	페이팔 / USD1 = KRW 1037.03
	원화 결재 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 = KWR 580,975
		KWR 5,706,996		
최종 펀딩 금액		KWR 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
	KRW 28,000	28,000			USD 1 = PHP 44.40
2/11	KRW 4,674,292		4,350	194,227	KRW 1,074.55 = USD 1
	KRW 355,000	355,000			USD 1 = PHP 44.65
	KRW 242	242			
Total	KRW 32,229,534	2,583,242	27,429	1,218,956	KWR→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, 동사마르 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 & 스킨케어	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	Hammer ; Standard Hammer (망치)



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

SOLD TO: SICPA DATE: 2-10-2015
ADDRESS: _____ OSCA/PWD ID NO. _____

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

[illegible]

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	29,160.71	
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-TRIPPLICATE BLUE-QUADRUPLICATE

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. PROVANO02799
DATE ISSUED: 2-20-13 CEBU GRACELAND PRINTERS CORP. TELS. 415-528-232 232-2820-231-9642
22 TANDANG SORA ST, VILLA AURORA, KASAMBAGAN, CEBU CITY TIN 004-268-991-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	Saw ; Standard Hand saw (톱)

ORDER BOOK NO. _____

Date 2-10 2014

Ordered by SICAP


Address _____ Salesman _____

Quantity	ARTICLES	Unit Price	AMOUNT
300	PES. HANDLE SAW	120	36,000
TOTAL ₱			36,000.00

Received the above goods in good order and condition.

By: _____
Customer's 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	Nail ; Nail for GI sheet, 25kg per box (못)



FEDERAL NORTH HARDWARE, INC.
 HARDWARE • ELECTRICALS • CONSTRUCTION • PLUMBING SUPPLIES
 695-697 M. J. Cuenco Ave. cor. T. Padilla St., Tejero, Cebu City, 6000 Cebu, Phils. • VAT REG. TIN 000-310-503-000
 Tels. 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: 09173054773 • 09173024713 • Smart: 09189282309
 Email: federalnorth.hardware@gmail.com

Control No.
INVC000097433210

No. 027684

CASH SALES INVOICE

SOLD TO: SICAP DATE: February 10, 2014

ADDRESS: _____ BUS. STYLE: SICAP TIN: _____

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
21	ctn(s)	UMBRELLA NAILS 31/2 (CABLE)	1,250.00	26,250.00
VATABLE SALES		23,427.50	VAT AMOUNT	2,822.50
VAT-EXEMPT SALES		ZERO-RATED SALES		TOTAL AMOUNT DUE ₱ 26,250.00

TIP - FORKLIFT DRIVER ₱100.00

BIR AUTHORITY TO PRINT NO. 2849000842014 DATE ISSUED: 05/27/13 VALID UNTIL 05/27/14 A-PUR 50M 25 IN0001 010002
 PARAGON INVESTMENT RESOURCES INC. 199 000 070 170 000 000 PHINETO'S ALL INFORMATION NO. 160000 0000228 DATE: 05/01/13

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

※ 1박스는 SICAP센터 별도 구입분으로 총액에서 1박스 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	Pail ; 24L Pail (Water Bucket) Assorted Color (물통)

Content	Receipt of Relief items
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Item	Pail ; 24L Pail (Water Bucket) Assorted Color (물통)
------	--

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

No. 2741

Sold to C Date: 2-10-19
Address _____ TIN: _____ Terms _____

OSCA/PWD ID No. _____
Business Style _____ Cardholder's Signature _____

QTY	ARTICLES	UNIT PRICE	AMOUNT
20000	KIT B 1/2	60	12000
10000	KIT C 1/2	70	7000
		Total Sales (VAT Inclusive)	
		Less: VAT	
	VATable Sales	Amount: Net of VAT	16964
	VAT-Exempt Sales	Less: SC/PWD Discount	
	Zero Rated Sales	Amount Due	
	VAT Amount	Add: VAT	2035.7
		TOTAL AMOUNT DUE	19000

100 Bks. (50x2) Serial No. 0001-5000
BIR Authority to Print No. 2AU0000996042
Date Issued 7-22-13 Valid until 7-22-18
B & P Printshoppe, Mabini Street, Cebu City
TIN: 418-195-012-000 NV

Cashier/Authorized Representative



Printers Accreditation #
PROVAN-003636
Date Issued 4-3-13

"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: Z2A751R8

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	VATABLE	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



현금승인 (고객용)
 단말기 : 1939984980 전표번호:000009
 가맹점 : 오빠사진관
 주 소 : 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
 알람: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

가족인화지



현금승인 (고객용)
 단말기 : 1939984980 전표번호:000008
 가맹점 : 오빠사진관
 주 소 : 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
 알람: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

카메라 대여



현금승인 (고객용)
 단말기 : 1939650678 전표번호:000159
 가맹점 : (주)한앤진
 주 소 : 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
 알람: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

카메라



현금승인 (고객용)
 단말기 : 1939984980 전표번호:000007
 가맹점 : 오빠사진관
 주 소 : 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
 알람: 상담센터:국번없이126
<http://현금영수증.kr>

* 감사합니다 *

스티커

18

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 5th 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: _____

CHECK: _____

CHECK NO.: _____

VATable Sales _____

VAT-Exempt Sales _____

Zero Rated Sales _____

VAT Amount _____

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: OSCA/PWD Discount

Amount Due

Add: VAT

TOTAL AMOUNT DUE

1,927.72

231.32

1,696.40

207.58

1,900

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 Bkts., (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. 68205

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

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-L0338001 - OR-L0356000
 BIR Authority to Print No. 8AU0000242903 Date issued: October 28, 2013 Valid until: October 28, 2018
 APO Production Unit, Inc. TIN: 000-396-233-000 NEDA O.C. Complex Govt Center, EDISA, Division Office, Quezon City
 BIR Accreditation No.: PROGVAN003370 March 13, 2013 LL permit No. 17AD-LL-10-611-13 Date issued: October 29, 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)



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
	
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. 8AU0000194595 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: 000-396-233-000
 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"

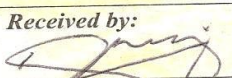

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
 TMO CALBAYOG
 Calbayog, Western Samar
 VAT REG. TIN 000-352-232-109

VEHICLE PASS

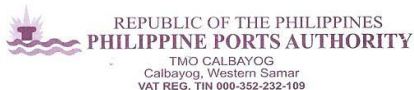
OFFICIAL RECEIPT NO. -	00241560
	
VAT SALES P 5.00 VAT P 0.60	
KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY	

300 pads no. 0020001 - 0050000 (100x1)
 BIR Authority to Print No. 8AU0000194595 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: 000-396-233-000
 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 <u>Feb 10</u> , 20 <u>14</u>	
RECEIVED from <u>SICAP</u>	
Address _____	
the sum of Pesos <u>Two hundred fifty pesos 20/-</u>	
as <input type="checkbox"/> full / <input type="checkbox"/> partial payment for <u>goods (Cargo) delivery to pier</u>	
Partial _____	Cash <u>✓</u>
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)

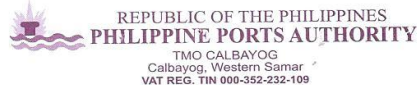


VEHICLE PASS

OFFICIAL RECEIPT NO. -	00241874
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: 000-396-233-000
 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



VEHICLE PASS

OFFICIAL RECEIPT NO. -	00241885
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: 000-396-233-000
 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

HANDLING SERVICES, INC.

(SICHSI MANGUINO-O ARRASTRE)

Manguino-o Port Area, Calbayog City
 Cel# 0921-664-1068 / 0915-777-5894

Date: 2/11/14

Voy No./ Vessel

Bill No.

WITHDRAWAL SLIP

Name: GMA STARO

Address: CPM

No. of Package	Kind	DESCRIPTION
37	BOX/CTNS	UTRIOLCT

24136
 Checker: [Signature]
 Released by: [Signature]

Withdrawn/ 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 VAMIO		Date	2/18/14	
TIN:			Account:		
Address:	CALB - GT/		Business Style:		
Description	for fuel cost on #VVT4	Qty	Rate	Amount	
with face in (R# 98.99)			40-55		
10% discount (HANE)			22.80		
TAX INFO:			TOTAL 63.35		
VAT SALES			VAT 7.60		
VAT			TOTAL SALES (VAT Inclusive) 70.95		
VAT EXEMPT SALES			LESS: EWT		
ZERO RATED SALES			WVAT		
AMOUNT IN WORDS:			AMOUNT DUE		
Collection Officer:	[Signature]		Form of Payment:	Cash	P
	[Signature]			Check	P
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					

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

NO. 7182

OFFICIAL RECEIPT

Received from: Cana Sando Date: 2/18/14
TIN: _____ OSCA/PWD ID # _____
Address: _____
Business Style: _____ Cardholder's Signature _____
Consignee: _____ Vessel: _____
Voy No. 554 From: Cana To: Cana

Qty.	Unit	ARTICLES	Unit Price	Amount
				228.00
27	boxes	Sandbags		27.36
10	bags	Push		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 Tower, Don Sergio Osmeña Avenue
North Reclamation Area, Cebu City
Tel. Nos. 232-7211 to 18 • Fax No. 231-6826

ORIGINAL

(CONSIGNEE'S COPY)
1 of 1
To be surrendered at Port of
Destination upon delivery of cargoes.

B/L ID:103983

VESSEL		DESTINATION	VOYAGE NO. / DATE		B/L NO.
MV Filipinas Dinagat		Calbayog City	Cal-554 02/10/2014		98
SHIPPER		CONSIGNEE		DATE PREPARED	
GINA SARIO 09178139193 / O		GINA SARIO 09178139193 / O		02/10/2014 12:26PM	
QTY	UNIT	DESCRIPTION	VALUE	WEIGHT	MEAS.
11 27	BOX BOX	ATAMI SARDINES NOODLES - 16	11,000.00		0.44 1.08
		PIER-TO-PIER			
(38) 27 ON 2g				0.00	1.52
ISSUING CLERK		O/R. NO.	LOADED	TOTAL VALUE	FREIGHT AMOUNT
mheanne		401434	Prepaid	11,000.00	1,054.65
REMARKS			Received from the above named Shipper, subject to the terms and classification in effect on the date of this Bill of Lading, the merchandise described above for shipment on the above mentioned vessel in apparent good order and condition except as noted (contents of packages) and condition of contents thereof unless otherwise indicated which the Carrier agrees to transport to said destination, if on its route; otherwise to deliver with the least possible delay to another port en route to destination.		
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 and to land cargo into gear and tranship to lighter or lighter ship taken for delivery as soon as vessel is ready to discharge and with liberty to load with or without cargo and to tow or assist vessels in distress and to secure cargo and to transship and forward cargo at the place of destination or elsewhere.					
Freight : 750.32 Others Exp :			0.00		
VAT : 111.93 Fuel Srchg :			182.40		
Doc Stamp : 10.00 Ttl Freight :			1,054.65		
DATE			Stamp and Signature		
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)



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	PAISLS 300PCS	19,000.00		1.50
		PIER-TO-PIER			
10				0.00	1.50
ISSUING CLERK	O.R. NO.	LOADER PREPARED	TOTAL VALUE	FREIGHT AMOUNT	
mheanne	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 notes 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, and to deliver with the least 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 perform or with out ports and to tow and assist vessels in distress and to perform any other duties as may be required.</p> <p>Freight : 556.35 Others Exp : 0.00 VAT : 88.36 Fuel Srchg : 180.00 Doc Stamp : 10.00 Ttl Freight : 834.71</p>			<p>The above described merchandise, properly packed and marked is hereby accepted for shipment.</p> <p>Stamp and Signature</p>		
DATE			CONSIGNEE		
QUARTERMASTER/CHECKER			DATE		
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	P 35,000.00
Total No. of Bags: _____			


Prepared by: JONATHAN

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 "BOBOY" 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 Relief items
Item	Transportation ; Freight, Port Tax, Trucking, Gasoline (구호물품 운송비)

SPEED VELOCITY GASOLINE STATION
Magsaysay Blvd., Ext. Brgy. East Awang, Calbayog City
TOMAS CHAN CO - Prop.
VAT Reg. TIN: 133-462-401-002

SALES INVOICE Date: 02-14-14

Sold to: SICAP Terms: _____
TIN: _____ OSCA/PWD ID # _____
Address: CALB. CITY

Business Style: _____ Cardholder's Signature _____

Qty.	Unit	ARTICLES	Unit Price	Amount
		Ltrs. XCS Plus Gasoline		
		Ltrs. Unleaded Gasoline		
		Regular Gasoline		
56.61		Ltrs. Diesel		2,774
		Ltrs. Kerosene		
		Total Sales (VAT Inclusive)		2,774
		Less: VAT		
		VATable Sales		Amount Net of VAT
		VAT-Exempt Sales		Less: SC/PWD Discount
		Zero Rated Sales		Amount Due
		VAT Amount		Add: VAT
		TOTAL AMOUNT DUE		2,774

Bk/Iss.: 2000 Bk/Iss. 50x3 0001-100000
BIR ATP # 2AU0001093742
Date Issued: 9-6-13 until 9-6-18
JSP Printing Services TIN # 914-860-162-000 M

NO. 7624

Cashier/Authorized Signature _____
Printer's Accreditation No. PROVANO02842
Date Issued: 20-2-13

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

DAIZ GAS STATION
Lactason St., Brgy. 4A, Guiuan, Eastern Samar
Prop.: EDNA ESTRELLA DAIZ REIF VAT Reg. TIN: 263-433-952-000

SALES INVOICE Date: 2/16/14

Sold to: SICAP
Address: _____ TIN: _____
Business Style: _____ Terms: _____

Quantity	Articles	Unit Price	Amount
Lts.	XCS		
Lts.	Super Extra		
53.65	Diesel		2,686
Lts.	Kerosene		
	Others		
	This Sale		
	* 12% VAT		
	Total Amount Payable		2,686

Thank You • Come Again.

No. 15964

Cashier/Authorized Representative _____
200 Bk/Iss. (50x3) 10001-20000 OCN No. 2AU0000970180 Dtd. 6/7/13 Valid until 6/25/18
MAGNETIC Printing Press & Enterprises "Your Partner in Business" Barangay City (Tel. No. 261-2350)
TIN: 131-613-266-001 NueVAT Accreditation No. PROVANO02481 Date issued 2/14/13
THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Relief Operation in Barangay Sapao,Guivan,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 #: _____

<p>Allowance for Ysce Lobos for helping Gil-Story</p>		<p>₱ 1,500</p>
---	--	----------------

Received the amount _____


Prepared by:


GINA SARIO
SICAP-Staff

Approved by:

REV. DANIEL S. KIM
SICAP-Executive Director

Received by:


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 _____

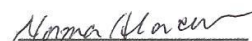
Prepared by:


GINA SARIO
SICAP-Staff

Approved by:

REV. DANIEL S. KIM
SICAP-Executive Director

Received by:


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 #: _____

Overtime doing to Guiuan (Feb. 14-16)		1,000
--	--	-------

Received the amount _____

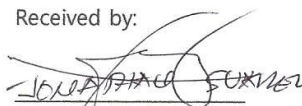
Prepared by:


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	
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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 ; SICAP Expenses During Preparation-Transportation

SHELL SEAPORT GAS STATION
J.D. Avelino St. Cor. Gomez Ext. Calbayog City
EMMANUEL C. LAO - Prop.
Vat Reg. TIN 102-718-816.000

SALES INVOICE
Sold to: KEVIN 2401 **Date:** 1/21/2014
TIN/SC-TIN: _____ **Terms:** _____
OSCA/PWD ID NO.: _____ **Cardholder's** _____
Business Style: _____ **Signature:** _____
Address: CHAR CUY

Qty	UNIT	ARTICLES	UNIT PRICE	AMOUNT
25.7		KEROSENE		2000.00
Total Sales (VAT Inclusive)				
Less: VAT				
VATable Sales				Amount: Net of VAT
VAT-Exempt Sales				Less: SC/PWD Discount
Zero Rated Sales				Amount Due
VAT Amount				Add: VAT
TOTAL AMOUNT DUE				2000.00

Cashier/Authorized Representative

No 8243



800 Bkts. (3x) 0001 - 15000
BIR Authority to Print No. 2AU000098133
Date issued 7-16-13 Valid until 7-16-18
Calbayog Printing Press TIN 96-893-424-000/NV
Printer's Accreditation No. Provan 002222 2/22/13

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

FIVE STAR BUS CO., INC.
2220 Aurora Blvd., Tramo, Pasay City

Printer's Accreditation No. PROVAN000333 Date issued: March 13, 2013

BUS NO.	DATE	TIME
2000	JAN 1	A.M. P.M.
1000	FEB 2	
0 0 0	MAR	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 11	2013 P
9 9 9	DEC 30	2013

NON-VAT Reg. TIN-000-928-103-009

A SC ORD HF FR TFR SF

No 882220 A-82

KILOMETER POST NO.	PESOS	CTVS
FROM TO		
9 9 0	10	5
1 8 1 1 1 1	20	10
2 7 2 2 7 2	30	20
3 6 3 3 6 3	40	30
4 5 4 4 5 4	50	40
5 4 5 5 4 5	60	50
6 3 6 6 3 6	70	60
7 2 7 7 2 7	80	70
8 1 8 8 1	90	80
9 9 9 9 9	100	90

10,000 Bkts. (100x2) Nos. 0001-1,000,000

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"

BIR Authority to Print No. 8AU00000237403
Date issued: Sep. 3, 2013 Valid Until: Sep. 4, 2018

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
 Prop. Alvin Cesar L. Laohoo
 Tel. 73-53 533 102
 BIR: DSO-081509 LRR: 090106902

01-26-2014 7:35am POS #1
 Dadiag, Anafilis OR #000303942

C5 - FSDiesel (1,744.50)
 22 36.178 VAT 1,744.50
 CASH 2,000.00
 Total 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 166.91

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

Date: 1-28-14

SOLD TO: Kevin Joe

ADDRESS:

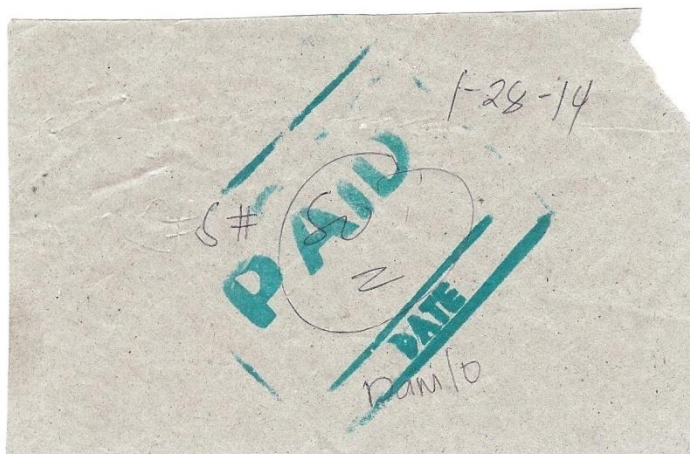
Bus. Name: TIN/Plate No.

Qty.	Unit	DESCRIPTION	Unit Price	Amount
		Super Premium		
		Formula Shell Super Unleaded		
1.74		Diesel Ultra	22	1,744.50
		Regular Gasoline Unleaded		
		Kerosene		
		LUBRICANT/OILS		
		OTHERS:		
		Total Sales (Net of VAT)	P	1,557.59
		Add:12% VAT	P	166.91
		TOTAL AMOUNT DUE	Php	1,724.50

Customer _____ Cashier/Authorized representative _____

No 018733

2000 Bkts. (50x2) 000001-100000 BIR Authority to print No. 2AU0000914036 Date Issued 06-24-13: Valid until 06-23-2018
 LEYTE CHICAGO PRINTING PRESS TIN 119-524-348-000-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





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



CAL -

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
Full	FS	230.40	
	VAT(12%):	95.31	
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

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

100 B&B 4000 SET/BOOK 1 PLY IN 1450001-1850000
B&B PERMIT NO. 2410000000001
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
225 Corner Ave. P.O. Box 912-C - B&B Accreditation No. PRC/AN000005
Tel. Nos. 365-8155 to 58 - Date Issued: 02-14-13 TIN: 002-013-045-000 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

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
Full	FS	230.40	
	VAT(12%):	95.31	
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

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

100 B&B 4000 SET/BOOK 1 PLY IN 1450001-1850000
B&B PERMIT NO. 2410000000001
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
225 Corner Ave. P.O. Box 912-C - B&B Accreditation No. PRC/AN000005
Tel. Nos. 365-8155 to 58 - Date Issued: 02-14-13 TIN: 002-013-045-000 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

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
Full	FS	230.40	
	VAT(12%):	95.31	
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

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

100 B&B 4000 SET/BOOK 1 PLY IN 1450001-1850000
B&B PERMIT NO. 2410000000001
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
225 Corner Ave. P.O. Box 912-C - B&B Accreditation No. PRC/AN000005
Tel. Nos. 365-8155 to 58 - Date Issued: 02-14-13 TIN: 002-013-045-000 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

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
Full	FS	230.40	
	VAT(12%):	95.31	
ISSUED ON		ISSUED BY	
02/10/2014 12:20 PM		S. GUTIERREZ	

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




100 B&B 4000 SET/BOOK 1 PLY IN 1450001-1850000
B&B PERMIT NO. 2410000000001
Date Issued: 04-22-2013 Valid Until: 04-22-2018

FORMS INTERNATIONAL ENTERPRISES CORPORATION
225 Corner Ave. P.O. Box 912-C - B&B Accreditation No. PRC/AN000005
Tel. Nos. 365-8155 to 58 - Date Issued: 02-14-13 TIN: 002-013-045-000 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

 Metrobank <small>METROPOLITAN BANK & TRUST COMPANY</small>		PAYMENT SLIP	
Payment For : (Kindly fill-out separate slip for each mode of payment)			
<input checked="" type="checkbox"/> PESO BILLING <input type="checkbox"/> DOLLAR BILLING		DATE <u>Jan 16</u>	
COMPANY NAME / LOAN TYPE / SERVICE FEE			
<u>Cebu Pacific</u>		REFERENCE NO. / CHECK NO.	
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME <u>Gaohyuk Cho</u>		TELEPHONE NO. / OTHER DETAILS	
SUBSCRIBER NO./CARD NO./LOAN ACCOUNT NO./SAP CUSTOMER NO./DEALER NO. <u>1701-1403-0997-06</u>			
Mode of Payment		Amount	
<input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> DEBIT MY ACCOUNT NO.		In Words : <u>Three thousand Four Hundred Ninety and 50/100</u> In figures : <u>PHP 3,490.50</u>  ACCOUNTHOLDER'S SIGNATURE	
066-7-06631441-0 CEBU PACIFIC AI 01/16/2014 14:32:05 PYUT ON IE 0259 294 22326 PHP 3,490.52 1.000000 CS			
17011403099706 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED			
CASH DENOMINATION BREAKDOWN			
DENOMINATION	PIECES	AMOUNT	
COINS			
TOTAL CASH PAYMENT		<u>3490.50</u>	
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)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

 Metrobank <small>METROPOLITAN BANK & TRUST COMPANY</small>		PAYMENT SLIP	
Payment For : (Kindly fill-out separate slip for each mode of payment)			
<input type="checkbox"/> PESO BILLING		<input type="checkbox"/> DOLLAR BILLING	
COMPANY NAME / LOAN TYPE / SERVICE FEE: <u>Cebu Pacific</u>		DATE: <u>Jan 16</u>	
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME: <u>Gaehyuk Cho</u>		REFERENCE NO. / CHECK NO.:	
SUBSCRIBER NO. / CARD NO. / LOAN ACCOUNT NO. / SAP CUSTOMER NO. / DEALER NO.: <u>1701-1100-0769-82</u>		TELEPHONE NO. / OTHER DETAILS:	
Mode of Payment		Amount	
<input type="checkbox"/> CASH		In Words: <u>Two thousand One hundred Seventy three</u>	
<input type="checkbox"/> CHECK		In figures: <u>2,173.88</u>	
<input type="checkbox"/> DEBIT MY ACCOUNT NO.		<u>eighty-eight</u>	
ACCOUNTHOLDER'S SIGNATURE: 			
066-7-06631441-0 CEBU PACIFIC AI 01/16/2014 14:30:04 PYUT ON IE 0257 294 22326 PHP 2,173.88 1.000000 CS			
17011400076982 THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED			
CASH DENOMINATION BREAKDOWN			
DENOMINATION	PIECES	AMOUNT	
COINS			
TOTAL CASH PAYMENT		<u>2,173.88</u>	
PLEASE LIST EACH CHECK AND ENDORSE PROPERLY			
BANK BRANCH	CHECK NO.	AMOUNT	
TOTAL CHECK PAYMENT		<u>1,926.12</u>	
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)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Transportation

Metrobank METROPOLITAN BANK & TRUST COMPANY		PAYMENT SLIP	
Payment For : (Kindly fill-out separate slip for each mode of payment)			
<input checked="" type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE	
COMPANY NAME / LOAN TYPE / SERVICE FEE			
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME		REFERENCE NO. / CHECK NO.	
SUBSCRIBER NO./CARD NO./LOAN ACCOUNT NO./SAP CUSTOMER NO./DEALER NO.		TELEPHONE NO. / OTHER DETAILS	
Mode of Payment		Amount	
<input checked="" type="checkbox"/> CASH		In Words : 29 4 324.28	In figures : 1,324.28
<input type="checkbox"/> CHECK			
<input checked="" type="checkbox"/> DEBIT MY ACCOUNT NO.			
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		
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			

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

NAME: **GAE HYUK CHO**

VIP #:

Sending / Expected Amount:
PHP **7410**

Charges:
PHP

Receiver's Pera Card Number (only if applicable)

RECEIVER: (First Name-MI-Last Name)

NAME: **AIRASIA**

VIP #:

Control Number (for payout/amend/refund/cancel)
CP0203400588

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>Cinema 2 Bldg., Phase 2 Magsaysay Blvd., Brgy. Balud, Calbayog City, Western Samar</small> <small>Owned & Operated by: P.J. Lhuillier, Inc.</small> <small>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 checked="" type="checkbox"/> Cash <input type="checkbox"/> Check		<input type="checkbox"/> Insurance	
		<input checked="" type="checkbox"/> Others (please specify) Cebuana Payment - AIRASIA INC.	
Payment Details			
Transaction Amount:		7410	
Others:			
Total:		7410	
<small>200 Bkts. (50x3) 10001-20000</small> <small>Authority to Print No.: BAU0000223716</small> <small>Date Issued: 07/12/2013 • Valid until: 07/11/2018</small> <small>BORRAMEO PRINTING PRESS</small> <small>2078 Sta. Rita St., Bacdaran, Paranaque City</small> <small>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)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Food expenses

Proprietor: Reel Baloss Cabling
G/F SMAR Comm'l Bldg
Malate Metro Manila Tel. No.: 5227204
TEL: 020 527 711 020 VAT
SALES INVOICE

Sale:		0 4387 07337	0 1190
		0014/01/28	01.00
1.	40001771177002	Gishu Ghaya	000 40g
	2 011.00		01.00 g
2.	40017701120042	AT CokaZero	500ml Det
	1 000.00		01.00 v
3.	40000014110001	Summit	500ml
	1 016.00		01.00 v

NET SALE	50.00
NET EXEMPT SALE	0.00
TOTAL SALE	50.00
NET AMOUNT	7.10
TOTAL AMOUNT DUE	42.90

$$\begin{array}{ccc} \frac{\partial^2 u}{\partial x^2} + \frac{\partial^2 u}{\partial y^2} = 0 & \text{in } D \\ u = 0 & \text{on } \partial D \end{array}$$
[illegible][illegible]

Official Receipt # 03101100318438
Hardware Serial # 05000055H
Part # 0500 001 05089-192
WIN # 060048121

Date: 25/01/2018 18:59:32		HW# 06009812
RTY ITEM		TOTAL
1 Up Lrg M-Lrg		5.00
1 On Fries M-Lrg		12.00
RTA HNG M-LRG		172.00
Tax-Out Total (incl VAT)		189.00
Cash tendered		200.00
Change		11.00
TOTAL INCLUDES VAT OF 12.00%		20.26

Thank you Please Come Again
This serves as an official receipt
For Delivery Service Dial 348-NCDO(6236)
Your feedback is important to us.
Call 800-863-5490 or
web @ www.ncdo.com

Date _____

Delivered to
Address

[illegible]

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 Program Expenses
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7-ELEVEN®

Varlizon Inc.
VATREGTN #425-004-085-000
Gen Maxilom Avenue cor Juana Osm
TEL #:000-0000

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

RCPT #119624 RCPT_CNT#0
STORE#0989 SN#KSC22206
STAFF:Jencel 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!

DTE-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
BIR 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

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
Nakasiguro Gamot ay Lagang Bago!!!

Maraming Salamat Po...

Accreditation No. 042-205713621-000336

TXN#015775 01-28-14 01 34A GIE

OR#109374209487

- THIS IS YOUR OFFICIAL RECEIPT -

Golden Arches Development Corp.
McDonald's Colon South
Colon St., Cor. Borromeo 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

GOLDEN ARCHES DEVELOPMENT CORP.
McDonald's Fuente Osmena
Fuente Osmena St., Cebu City
Accreditation No. 122-000121242-000132
TIN 000-121-242-192 VAT
Crew id 48 KUM

TA INVOICE

Official Receipt # 031601100319260
Hardware Serial # 06D00055H
Date: 27/01/2014 16:18:16
QTY ITEM TOTAL
1 Up Col 3.00
1 Up Frt M-Lr. 12.00
1 Ig Haw M-EVN 172.00
E 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)
Content	Receipt of Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Food expenses



**Robinsons
Supermarket**

ROBINSONS SUPERMARKET CORP.
Robinsons Place Tacloban
Marasbaras, Tacloban City / Leyte
VAT REG TIN 000-405-340-055

ABSOLUTE BOTTLED 1L	048000014145089	
3 X P21.50/Unit		64.50 V
CERES GUAVA JUICE 1L		86.00 V
06001240100035		
CERES HANEPPOOT 1L		86.00 V
06001240100080		
CERES RUBY GRAPE 1L		86.00 V
06001240100417		
DM MNGO JC DRNK 20Z	04800024550194	
2 X P23.75/Unit		47.50 V
DM PJ WITH ACE 240ML	04800024073013	
3 X P22.50/Unit		67.50 V
EXTRCT BS PAPAYA CAL		14.00 V
04800119216189		
KIREI YUMY FLKS 60G		19.00 V
04800194177092		
OF*nshim myun mltpa		192.50 V
00031146157365		
OISHI PRWN CRCKR 100		19.00 V
04800194177085		
otogi jajang ramen12	08801045571430	
3 X P59.50/Unit		178.50 V
SPAM LITE 340 GRMS	00087600175340	
3 X P99.00/Unit		297.00 V
SPAM LM BACON 340G		104.00 V
00037600336581		
SPAM LM H&S 340G		104.00 V
00037600221214		
SS BT 3 PLY 1S		16.00 V
04806515915114		
WNF* HDN SPRNG 1.5G		50.00 V
04800016068409		

TOTAL	P1,431.50
CASH	P1,431.50

VAT Sales	1,278.13
VAT Exempt Sales	0.00
Zero Rated Sales	0.00
VAT	153.37
Total	1,431.50

Total Items: 25
Cashier: 905 Rossjane Agumbay
Str No: 0008 Date: 01/28/2014 Time: 08:37:22
Terminal No: 0003 Trans ID: 9,214

This serves as your Sales Invoice
SI No: 0000009127

Please present your tape receipt when requesting for exchange of merchandise. Returns may be honored within seven (7) days from date of purchase subject to the applicable provisions on consumer and product warranty.

ERNEST'S PIZZA and BAKESHOP
Rizal Ave Ext. Catbalogan City
Tel. 251-3285
ERNESTO R SINGZON - Prop
VAT Reg. TIN. 151-194-892-000 No 18783

OFFICIAL RECEIPT

Received from: Kevin Cho Date: 01/28/14
TIN: _____ Terms: _____
Address: Brgy. Gwinon OSCA/PWD ID No.: _____
Catbalogan Cardholder's
Business Style: _____ Signature: _____


QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
		MEATS		315
			Total Sales (VAT include)	
			Less. VAT	
Mode of Payment:	VATable Sales	281.25	Amount Net of VAT	
Cash:	VAT-Exempt Sales		Less: SC/PWD Discount	
Check:	Zero Rated Sales		Amount Due	
Check No.:	VAT Amount	33.75	Add: VAT	
TOTAL AMOUNT DUE				315

MAUI PRINTING PRESS (MPP)
TIN: 148-025-189-000 NON-VAT
1000 Bks. (3x) 0001 80000
BIR Authority to Print
No. FAU00000894996
Date Issued 6 17-13
Valid Until 6 17 18

(Print Name and Signature)

Printer's Accreditation No. Provan.002840
Date Issued: 02-20-13

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

MAUI PRINTING PRESS 
TIN: 148-025-189-000 NON-VAT
1000 Bks. (3x) 0001 00000
BIR Authority to Print
No. 1A00000894996
Date Issued 6 17 13
Valid Until 6 17 18

Printer's Accreditation No. Provan 002840
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-Food expenses

Freemont Foods Corp.
 Jollibee Calbayog
 Rosales Blvd.Cor.Gomez St. Calbayog City
 VAT Reg TIN:003-460-168-060
 ACCR.# 047-003510344-000003
 Serial # Permit #
 41-FT017 0813-125-1633
 2014-02-07 2:43 PM
 656 3 286 49350

Cashier: Belle F. Loterte
 Official Receipt #: 49350

1 TH VM CBMChamp FF @ 173.00 190.00
 1 TH VM Lrg Iced Tea @ 18.00
 1 TH VM JFFR @ 69.00 69.00
 3 TH VM PIE @ 150.00
 1 TH VM CBMChamp FF @ 173.00 191.00
 1 TH VM Lrg PJ @ 18.00
 1 TH VM JFFR
 Take Home 401.79
 12% VAT 48.21
 Amount Due P450.00
 Cash 500 Pesos P500.00
 Change P50.00

12% VAT Included

QTY: 7

This serves as your Official Receipt.
 Thank you, and please come again.
 For feedback, please call us at
 (2)898 7777 or (917)800 7000
 Email : feedback@jollibee.com.ph
 Visit us also at www.jollibee.com.ph

MERCURY DRUG CORP. -CALBAYOG MAGSAYSAY
 Magsaysay cor. Rueda St.,Calbayog City
 Permit# 0806-087-08055-316
 TIN:000-388-474-316 VAT SN:41-ANP98
 IBN 4800 [10518B] S00725 R001

PA # 1 JOMA
 BNANINE CHEW25MG 62.50T
 480030481013 5 @ 12.50
 STREPSIL OR 8 45.00T
 885119803852

TOTAL 107.50
 AMOUNT TENDERED
 CASH 110.00

TOTAL PAYMENT 110.00
 CHANGE 2.50

** 6 item(s) **

ORDER # 644
 SOLD TO

VATable (T) 95.98
 VAT - 12% 11.52
 Amount Due 107.50 (108)

Received Merchandise in Good Condition
 Nakasisiguro Gamot sa Laging Bago!!!
 Maraming Salamat Po!!!
 Accreditation No. 042-001440302-000010
 TXN#833345 02-08 14 06 28P RHONA
 OR#107251830309

- THIS IS 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 Program Expenses
Item	Relief Operation ; SICAP Expenses During Preparation-Food expenses

RECUPY DRUG CORP. - CALBAYOG MAYSAYSAY
Maysaysay cor. Rueda St., Calbayog City
Permit# 0806-087-08068-316
TIN: 000-388-474-316 VAT SN: 41-ANP96
IBN 4890 [10518B] S00725 R004

PA # 99 S/S
COKE 2 CAN 330ML 84.00T
480198112564 4 @ 21.00
WAT SPRWAT1000ML 63.00T
480004972012 4 @ 15.75
FRNGLE SCR&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	700.82
ATable Sales	
AT-Exempt Sales	
ero Rated Sale	
AT Amount	87.18
Total Amount Due	787.90

FORM OF PAYMENT:

☐ Check No.: ☐ CREDIT CARD ☐ 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 _____

(P 700)

in ☒ FULL ☐ PARTIAL PAYMENT for :

St. Citizen TIN: _____

OSCAPWD ID No.: _____ Signature: _____

By: [Signature]
Authorized 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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MFY side 0

TOTAL INCLUDES VAT OF 12.00% 22.61

GOLDEN ARCHES DEVELOPMENT CORP.
McDonald's Magellan's Cross
Cor. P. Burgos Street
Sta. Nino, Cebu City
Accreditation No. 122-000121242-000132
TIN 000-121-242-389 VAT
Crew id 93 Mary

HFV side 2

Thank you Please Come Again
This serves as an official receipt
For Delivery Service Dial 348-NCDO(6236)
Your feedback is important to us.
Call (02)863-5... or
email: writeus@... .com

HFV side 2

TOTAL INCLUDES VAT OF 12.00% 9.86

Thank you Please Come Again
This serves as an official receipt
For Delivery Service Dial 348-MCDO(6235)
Your feedback is important to us.
Call (02)863-5490 or
email: writeus@ph.acd.com

SOLD TO: _____

ADDRESS:

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
		DICK:		\$7.80
TOTAL \$				7.80

NO. _____

SIGNAL JRL

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. J. ...
 N. R. ...
 Tel. No. 341-3319
 US ...
 T. ...
 BTR-AC ...
 NAME: ...
 MEMBER: ...
 ITEM # 11494
 Pizza Combo Whole 549.00 V
 2X 99.00
 ITEM # 11491
 Pizza Sliced 198.00 V
 ITEM # 11528
 Salad w/ Chicken Breast 338.00
 SUBTOTAL 1,085.00
 SUBTOTAL 1,085.00
 COMMENT: NO = 2
 SUBTOTAL 1,085.00
 COMMENT: REG SLICES
 SUBTOTAL 1,085.00
 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% 98.75 11.85
 Z 0% 0 0
 Total 98.75 11.85



MANG INASAL (M10498)
 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)
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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

**** nothing follows ****

6,847.50 0.00 366.84 3,423.75 3,423.75

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: lyn C. Pantan
(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: PROVANO00831
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 C.</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>403,408</u>		ADD: VAT P	
		SC P	
COLLECTED BY: <u>[Signature]</u>		TOTAL PAYMENT <u>P 2,096.00</u>	
VALIDATED BY: _____			
• Not valid unless signed by our cashier.		Thank you	

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

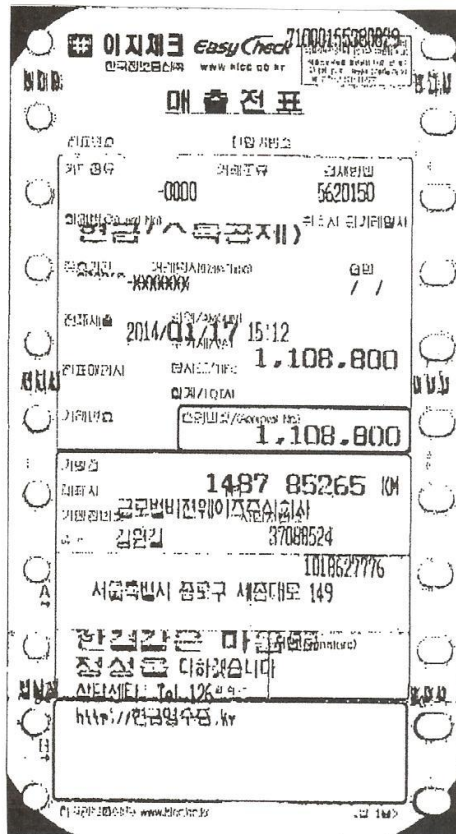
Date	Description	Amount		Receipt
		KRW	PHP	
2014-01-27	Hospital medical fee	15,980		Y
2014-01-27	Malaria drugs	68,500		Y
2014-02-11	Emergency medicine	63,000		Y
계		147,480	-	

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	
-----	--	---------------	------------	--

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	\$66.92	일시불	303335
	모에이치[피]	<u>PAL EXPRESS 2P EGEDEH</u>	전표매입	2014-02-23
2014-01-21 [12:23]	4632-35***-*****-6901	\$411.12	일시불	303324
	모에이치[피]	<u>AIR PHILIPPINE 2P</u>	전표매입	2014-02-23

Booking Details

Status : Confirmed
Booking Date : Fri 17 Jan 2014
Contact : 8210
Email : @gmail.com
May change up to 4hrs from departure time

Booking Reference:
OYBT2G
Guest Details

1. Y (Adult) 2. W (Adult) 3. E (Adult)

Flight Details


Route	Flight #	Departure	Arrival
Incheon to Manila	5J 189	Wednesday 12 February 2014, 2135H (9:35PM) Incheon International Airport	Thursday 13 February 2014, 0025H (12:25AM) Ninoy Aquino International Airport Terminal 3
Manila to Incheon	5J 188	Tuesday 18 February 2014, 1520H (3:20PM) Ninoy Aquino International Airport Terminal 3	Tuesday 18 February 2014, 2005H (8:05PM) Incheon International Airport

Additional Services
Incheon - Manila


Y Baggage Allowance 20 Kilos
 W Baggage Allowance 20 Kilos
 E Baggage Allowance 20 Kilos

Manila - Incheon

Y Baggage Allowance 20 Kilos
 W Baggage Allowance 20 Kilos
 E Baggage Allowance 20 Kilos


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 Cebu (63-32) 230-3888 or Visit www.cebupacificair.com

Get the best seat in the house, we mean the plane!



SEAT SELECTOR
 reserve your seats online now!

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		



Join GEB CLUB 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 karampatang bayad
Pagbabago ng pangalan ng pasahero	:Hindi maaari.
Libreng багаhe	: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 karampatang bayad
Pagbabago ng pangalan ng pasahero	:Hindi maaari.
Libreng багаhe	: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

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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

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](#)

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

<p>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</p> <p>Domestic Passenger Terminal Fee ₱ 50.00 Non-Refundable</p> <p>Keep ticket for inspection Valid for one (1) departure only</p> <p>This serves as your official receipt OR No. D - 0000076141 INSPECTOR'S COPY</p>	<p>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</p> <p>Domestic Passenger Terminal Fee ₱ 50.00 Non-Refundable</p> <p>Keep ticket for inspection Valid for one (1) departure only</p> <p>This serves as your official receipt OR No. D - 0000076142 INSPECTOR'S COPY</p>
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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 - 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 (100K1) 6500001-B - 7000000-B
BIR Authority to Print No. BA10000230565
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
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

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

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 (100K1) 6500001-B - 7000000-B
BIR Authority to Print No. BA10000230565
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
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

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

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 (100K1) 6500001-B - 7000000-B
BIR Authority to Print No. BA10000230565
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
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

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

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.		FLIGHT NO. 2P092		ORIGIN: CYP	
LESS: FREE BAGGAGE ALLOWANCE 30 Kg.		EXCESS BAGGAGE WEIGHT 12 Kg.		DESTINATION: MNL	
RATE PER KILO P 200 /Kg.		EXCESS BAGGAGE CHARGE P 2,400		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
₩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

Kanatis — 20

Isana — 25

Muga — 20

Patatas — 75

Kanats — 60

Radish — 60

Sibulino — 150

Sayote — 60

Sungang mix — 45

Crispy Fry — 15

Sibuyas — 130

700

Feb. 12, 2014

Sicap

1 k/o 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
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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		

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
CSH085805 85805
Official Sales Invoice363958

03:45 AM
01 5046

Feb. 12/14

1/2 chicken - 85.00
1 Tray egg's - 165.00
Kangkang - 20.00
okra - 20.00
290.-

2/12/14

Gato Gato - 385.00

[Handwritten signature]

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

Feb. 13/14

7 kg. Mangga 175

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 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: SBS001JM
 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



Serving you
Anytime,
Anywhere.

Owned & Optd by:
CONSOLIDATED GLOBAL IMPORTS INC
NINJOY 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
CSH065805 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
 Accr #: 030-000330515-000007
 Serial #: Permit #
 Freemont Foods Corp.
 Jollibee Catbalosan
 Allen Avenue Catbalosan Samar
 VAT Reg TIN: 003-460-168-082
 Accr #: 030-000330515-000007
 Serial #: Permit #
 41-B2541 0407-087-16270-082
 2014-02-14 1:38 PM
 728 2 16 400646

Cashier: TW Debbie

Official Receipt #: 400646

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

1 VM YumChz FF @ 79.00 103.00
 YumChz MC
 DGLPJ 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

Ring In 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) 877 7777 or (917) 800 7000

Email: feedback@jollibee.com.ph

Visit us also at www.jollibee.com.ph

DONALINE FASTFOOD
CANDAYA STA. RITA, SAMAR 02-14-14

1 Adobo - 90

3 ATAY - 120

4 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	
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

DATE 2-14-14

15 k/s rice (46) ~~690.00~~

~~690~~

2-14-14

1 tray emp 2m

1/4 lb. onion 40 -

1/4 lb. Cornie ns

1 lb potato 150

~~425~~

2-14-14

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

federnal

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

Feb. 14, 2014

Jaging ₱ 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

1,72

5/15/14

(DINO OPLAN)

3.35 kln chicken (160) - 536 -

3 pk CRISPY PRX (25) - 62 -

0.9 kln chicken (160) - 144

₱ 740

[Signature]

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
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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 Taya - 30
2 Ricado - 10
2 Halabog - 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)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

RECEIPT

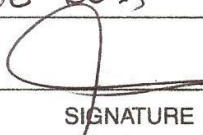
No. _____ Date 2-16-14

RECEIVED FROM SIRAP

THE SUM OF PESOS ONE HUNDRED TWENTY PESOS

AS PAYMENT FOR JULCATE TURBE LGS

P 120


 SIGNATURE
HS 108

2/16/2014


1 lit. son's coke ₱ 15 -

Judy

2-16-14

120 - MATURICA -

40 NS 16 — 680



gw

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

2-16-2014

1-garap oil - 40

TEMPORARY RECEIPT

ZACHERY EATERY

San Juan, Sta. Rita Samar

Date 2-16-14

Received from 22-RICE - 350-
7-MENUDO - 350-
8-NILAGA - 400-
Meals- 11,080-

RODENA 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

Sold to: _____ Date: 2-17-14
TIN/SC-TIN: _____
OSCA/PWD ID No.: _____
Business Style: _____
Address: _____

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

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

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
MARIF L. ANDALES- Prop.
NON VAT Reg. TIN: # 940-847-956-000

SALES INVOICE

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

Business Style: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
1 1/2	kl.	aging	60	90
			Total Sales	
			Less: SC/PWD-Discourt	
TOTAL AMOUNT DUE				

Bkts.: 100 Bkts 50x3 0001-5000
BIR ATP # 2AU0001051223
Date Issued: 8-16-13 until 8-16-16
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. PROV0002842
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 Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

414 Magsaysay Blvd., Calbayog City
PRECIOSISIMA C BANZON - Prop.
 VAT Reg. TIN: 180-468-545-000

In settlement of the following:	
Invoice No.	Amount
Total Sales (Vat Inclusive)	275.00
Less VAT	29.06
Total Sales (Vat Inclusive)	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	245.94
VAT Table Sales	245.94
VAT Exempt Sales	
Zero Rated Sales	
VAT Amount	29.06
Total Sales	275.00
Form of Payment:	
Cash ()	check ()

Date 02-17-14

CASH CITY engaged in the business style of _____
 the sum of TWO
HUNDRED SEVENTY FIVE Dollars (\$HP 175.00) in
 partial/full payment

by: *[Signature]*
Cashier/Authorized Rep.

1944

300 Bkls. (x3) 0001 - 15000
BIR Authority to Print No. AU0001055047
Date Issued 8/19/13 Valid until 8/19/18
Calbayog Printing Press
TIN 946-898-424-060/NV

Printer's Accreditation No.
Provan 00238 2/20/13

This Official Receipt shall be valid for five (5) Years from the date of ATP.

OFFICIAL RECEIPT

Brgy. Carayman, Calbayog City
FRANCIS RALPH T. IRIGON- Prop.
NON VAT Reg. TIN: # 429-671-741-000

No 0284

Date: 2/17/14

OSCA/PWD IN No.

SC/PWD Signature

Qty.	Unit	ARTICLES		Unit Price	Amount
		Meals			2
		SSPT		Total Sales	
		Exempt Sales		Less: SC/PWD-Discount	
		TOTAL AMOUNT DUE			61820

(Print Name and Signature)

JSP Printing Services TIN # 914-860-162-000 V

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

Printer's Accreditation N o. PROVANO02842

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

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 Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

02-17-14

BALOT-15 PCS 16-ETS

(P240)

Refy

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)
Content	Receipt of Program Expenses
Item	Relief Operation; Team Gilstory Expenses During Relief Operations-Food expenses

YELLOW CAB PIZZA
Owned & optd. by: Yellow Cab Food Corp.
4th Level Food Court Area
Manila International Airport Mia Road
Pasay City 1300
Pernit 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

SALES TRANSACTION
O.S.No. : RACHEL

DINE IN

NYC 14''	PC	1.00	575.00 U
SMB	PC	1.00	270.00 U
COKE ZERO	PC		165.00 U
3.00	@	55.00	

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

AMOUNT DUE	1,010.00
------------	----------

Total Bill	1,010.00
------------	----------

CASH TENDER	1,020.00
-------------	----------

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

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

FOR GREAT PIZZA DELIVERY
CALL:

789-9999

CLICK ON:

www.yellowcabpizza.com

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

O.R. #: 002-0000128700

ORDER #2069

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

IC AMERICANO-REG L	135.00
Subtotal	120.54
Tax	14.46
Take Out Total	135.00
CASH	140.00
Change	5.00

12% NET: 120.54 VAT: 14.46

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

--- Check Closed ---

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

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

O.N #: 001-0000057612

DES

Host: NICO 02/18/2014
DES 2:10 PM
10009

2 PANINI-PESTO (@185.00) 370.00
AMERICANO-REG M 115.00
HAM & CHEESE CROISSANT 80.00
JUICE MANGO-L 135.00

Subtotal 625.00
Tax 75.00

Dine In Total 700.00
CASH 700.00

12% NET: 625.00 VAT: 75.00

All Prices are VAT inclusive
Permit #: 0311-051-92940-025
MIN#: 110219635 SN: PB810034
For Comments: Email us at
guestservice@sbc.com.ph or
go to www.seattlesbest.com.ph

--- Check Closed ---

TOTAL		TOTAL	
COLLECTED BY / DATE	VALIDATED BY / DATE	CASHIER	
MAKIA ANGLAS			

DATE ISSUED: MARCH 8, 1996

Original - Customer

Pink - Treasury CCD

Yellow - Accounting

Green - Issuing Office

12-150 (REV. 10-04) 3125051-3727509
BIR AUTHORITY TO PRINT: TCR NO. 0020000206465
DATE ISSUED: JUNE 7, 2013 VALID UNTIL: JUNE 7, 2018

NOVA BUSINESS SYSTEMS, INC. TIN: 003-136-103-000 VAT
507 NIVINE ST. PLEASANT HILLS, MANILA CITY 1596
PRINTED: ACCREDITATION NO. PRO/AN 06/2002
DATE ISSUED: 02/27/14

"THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL 6/7/18"



OFFICIAL RECEIPT QSF/TC 011

ING		DATE	02/18/2014
		CUSTOMER CODE	
		ISSUING OFFICE	INFLIGHT SERVICES
		OSCA/PWD ID. NO. / SIGNATURE	
DOLLARS ONLY		AMOUNT IN FIGURES	
AMOUNT	IN PAYMENT OF THE FOLLOWING		
	INV / PNR / AWB / DM NO	AMOUNT	
	FOOD & BEV	21.00	
	SC/PWD DISCOUNT		
	TOTAL		
	VATABLE		
	VAT EXEMPT		
	VAT ZERO RATED		
	SUB TOTAL		
	VAT AMOUNT		
	TOTAL	\$ 21.00	

IMPORTANT
• NOT VALID UNLESS SIGNED BY THE CASHIER.
• NOT VALID IF CREDIT CARD PAYMENT HAS BEEN DECLARED AS FRAUDULENT.
• NOT VALID IF CHECK PAYMENT HAS NOT BEEN CLEARED OR ENCASHED.

Thank You

966

3159113

REV. NO. / DATE: 6 / APRIL 29, 2014

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- Accommodation

In settlement of the following:	
Invoice Number	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SCFWD Discount	
Total Due	
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"/>	

5 Bkts (2x) 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

JD

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

OFFICIAL RECEIPT

Date: 02-18-14

Received from SICAP

with address at _____ with TIN _____

the sum of pesos tree thousand Pesos

In partial/full payment of Room Accomodation
Thank You!

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

By: [Signature]
 Authorized Representative

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: SCFWD 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"/>	

5 Bkts (2x) 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

JD

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 ACCOMODATION
Thank You!

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

By: [Signature]
 Authorized Representative

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	
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
www.pharmpay.co.kr

가맹점명, 가맹점주소가 실제와 다른경우
신고안내 (모상금 10만원 지급)
이신금융협회 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
전자표번호 : U-5621 [SC] 8193
매입사 : KB국민카드
전자전표

(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 14/02/11 15:18:49
원거래일자

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 세미래플센터
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



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

APR0000207613SE

Date

Our Ref NO.

Remitter's Name & Address

HAG.NET (KR)

46-38 SEOCHO DAERO SEOCHO-GU SEOUL

Ver. 6.10.00* File: SEA271H0.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

071584

Remitter's PIN No.

CHO, GAE JYUUK

Beneficiary's Name

A/C # 294-3-294-28170-4 (PHP-SA) ON-LINE

SICAP CENTER BRGY. SUINOON 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

Tr #


02/07/2014 11:50:53 AM

RCPT

210

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

<h1>LOGiSoft</h1> <p>Quick Solution Network</p> <h2>로지텍솔루션연합</h2>		<h1>책서비스 영수증</h1>	
GPS위계장치 / PDA수인 전자서명시스템		2014년 2월 11일	
출발지 send Company		도착지 Arrival Company	
이인기 (영수증)		신사	
결제방법		□ 선불 □ 현금 □ 신용카드 □ 서비스구분 □ 요모비바 □ 기타	
문 송 금 액 Charges		배송인 Messenger	
기본요금		원	
추가요금		원	
합계요금		원	
9, —		원	
상기 금액을 정히 영수 (영수증입니다.)			
수화료 표			
~ 추가요금내역 : 급송, 종량, 부피, 대기로, 왕복, 야간, 휴일 등			
(요금별은사 포함) 사업자들에게번호 : 209-81-37194			
공급자		호 기사	
공공철행책서비스 제		00000000000000000000	
경기 고양시 일산동구 정자동 864-2 9002 합택, 서비스 / 중록, 책서비스			
본 영수증은 로지텍솔루션연합 소속의 해당문송 기사가 수화료를 기사 수화료를 받고 당 문송을 직접수령하였음을 확인하며 당사와의 관계없음을 명시합니다.			
로지텍솔루션연합		로지텍솔루션연합	

 <p>1987.04.01 ~ 1991.04.01 Business License [와우라이트웁] woolac 워크랩트랜드</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">오르바니 / 다마스 / 리노 / 셀 / 토티 / 픽셀즈</div>
201 <u>4</u> 월 <u>11</u> 일 영. 인수증	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">서비스구분</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">오르토바이</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">다마스</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">미텐</div>
<div style="border: 1px solid black; padding: 5px; display: inline-block;">결제 방법</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">단신불</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">오착불</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">모발결제불</div>
출발지 Send Company	도착지 Arrival Company
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>sim card.</p> <p>오동24</p> <p>소파를 특이사항</p> </div> <div style="width: 45%; text-align: right;"> <p>→</p> <p>신사</p> <p>인수인 Acceptor</p> </div> </div>	
~추가요금내역: 급승, 중랑, 마포, 태기동, 원목, 이천, 휴일 등	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">운 송 금 액 Charges</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">소화를 신고금액</div>
기분요금	원 추가요금 원
합계요금	<div style="border: 2px solid red; padding: 10px; display: inline-block;"> <p style="font-size: 2em;">10, -</p> </div> <div style="margin-left: 10px;"> <p>₩ 별도 / 참가금액에 경매 참여 (참가금+비)</p> <p>원</p> </div>
배 출 인	
고객 유의 사항	<ol style="list-style-type: none"> 1. 희망인 30분전후 도착 또는 20분후 도착과로는 운송장제 채택하이는 소정의 할인금액이 적용됩니다. 2. 수화물 신고금액을 지정하지 아니하고는 배송과에 발생하는 사고는 20만원 한도내에서 보상해드립니다. 3. 희망인 300분전후 도착과를 할당 받은 고객들은 2시간후 배송을 중지합니다. 4. 0명의 고객과 0명의 운송자가 도착을 보고하면 1000.00 원의 수수료가 발생합니다. 5. 우리 두라니트 및 속 목속 목속이 아닌는 캐러치처치 포도송이로만 기가합과 있습니다.
공 급 자	<div style="display: flex; justify-content: space-between;"> <div> <p>사업자등록번호</p> <p>상 호</p> <p>사업장 소재지</p> <p>업 태</p> </div> <div> <p>211-86-78077</p> <p>(주)드림엘</p> <p>서울시 강남구 논현동 114-14 근사빌딩 4층</p> <p>서비스</p> <p>종 목</p> <p>키워드</p> </div> <div style="text-align: right;"> <p>박성희</p> <p>이우진</p> <p>박동진</p> </div> </div>

영수증

성명 : 지은석

내역 :

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

합계=39,600 원

금 액 : 39,600원 x 2개 = 총 결제금액 79,200원

위 금액을 정희 영수함

2014. 02. 14

(주)아이니커뮤니케이션



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
 [판 매] 2014-02-11 (화) 18:10:06

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

*****현금영수증수인*****
 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
 KIS 정보통신(주) www.kisvan.co.kr

영 수 증 전표

카드번호 현금판매
 CARD NO.

유효기간 판매일시 매출취소시
 4/02/12 18:34:38 당초매출일

일 반 금 액
 * 48,073

할 부 개월 부과세
 V.A.T 4,807

품 명 봉사료
 TIPS 0

단말기번호 합 계
 10064573 TOTAL 52,880

매 일 사 승인번호/Approval No.

가맹점번호 사업재번호 202-81-48370
 가맹점명 영지화재해상보험(주) 대표자명 구재준
 가맹점주소 서울 용구 다동 85
 가맹점전화번호

현금카드번호
 발행포인트
 누적포인트
 매입사번호

기용포인트
 현금승인번호
 전표번호

본 전표는 현금(소득공제) 서명/Signature
 미적용 대상임

콜센터 10064573-18901456 고객센터 문의 회원용

성 명 : 김 원 재

내 역 :

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

