

# GREENWICH

Owned by FRESH N' FAMOUS FOODS INC.  
Mango Avenue, Raintree Mall Cebu City  
TIN # 000-333-173-179  
POS02 SN:41-HR860  
BIR PERMIT NO:PR-081-0007614  
Serving #49

09/02/2013 17:01 REG OR#02400744

## TAKE-OUT

1 BKD THN SPE DVL 329.00V

1 Item(s) 329.00  
TOTAL DUE 329.00  
CASH 500.00  
CHANGE DUE 171.00

VATable Sales 293.75  
VAT-Exempt Sales 0.00  
VAT Zero-Rated Sales 0.00  
VAT Amount 35.25

This serves as your OFFICIAL RECEIPT.  
GREENWICH Delivery? Call 254-1000  
For any feedback, contact us at  
Email : feedback@greenwich.com.ph  
HOTLINE : (02) 898 - 7777  
SMS : (0917) 800 - 7000  
PLS TEXT GW0039 <FEEDBACK> <NAME, ADD.>



CEBU PORT AUTHORITY

CIP Complex, S. Osmeña Blvd.  
North Reclamation Area, Cebu City  
Tel. Nos. 232-1461 to 68 VAT REG TIN: 004-269-886-000

## TERMINAL FEE

P10.00

Total Sale - P 8.93  
Vat 12% - P 1.07  
Total - P 10.00

NON-REFUNDABLE  
VALID FOR 1 (ONE) DEPARTURE  
KEEP TICKET FOR INSPECTION  
Not to be issued for non-vat/exempt sales of goods properties or services.  
If issued, sales shall be subject to 12% vat.

National Printing Office Edsa Cor. NIA Northside Road Diliman Quezon City  
TIN: 000-769-754-00000000 RR 020 RD 123 OCHAU175175 06/22/12  
10,000 Bks. Sni 00100000M - 10000000M

No 0455140 M



## 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

1042938w

No 1042938

NAME OF PASSENGER

LARSON, RODNEY/44/09355206862

VESSEL

VOYAGE

FIL. ILIGAN

Maa-106

DEPARTURE DATE

DEPARTURE TIME

Sep 02, 2013

07:00 PM

ROUTE

ACCOMMODATION / COT #

Cebu-Maasin

S- Tagoloan-A

FARE

NET AMOUNT

995.08

1,172.50

REMARKS

Full

FS 58.00  
VAT (12%): 119.41

ISSUED ON

ISSUED BY

09/02/2013 09:29 AM

T. CHARITY

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

PASSENGER'S COPY

RR13 RD81 OCN 2AU0000714204 05-10-2012 1 PLY 300M SN: 0870001-1170000  
Printed by: FORMS INTERNATIONAL ENTERPRISES CORP.  
#26 Carmel Ave., Proj. 6, Q.C. Tel. Nos. 365-8155 to 55

## PAYMENT DETAILS

| Document No.<br>RA/TT/Invoice | FOREX<br>Bank Name | FOREX Rate<br>Check No. | AMOUNT (Php) |
|-------------------------------|--------------------|-------------------------|--------------|
| 25915                         |                    |                         | 700          |
|                               |                    |                         |              |
|                               |                    |                         |              |
|                               |                    |                         |              |
|                               |                    |                         |              |
|                               |                    |                         |              |
|                               |                    |                         |              |
|                               |                    |                         |              |
| TOTAL                         | Php                |                         | 700          |

|                  |     |     |
|------------------|-----|-----|
| VAT - Exempt     | 700 |     |
| VAT - Zero Rated |     |     |
| VATable          |     |     |
| VAT - 12%        |     |     |
| TOTAL            | Php | 700 |

50 bkts. (50 x 3) SN: 0001 - 2500 BIR Permit No. 3AU0000830069 8/31/2011  
Rocha's Printing Corporation 2665 Binay St., San Isidro, Makati City

## MSIC TRANSPORTATION, INC.

CEBU MIDTOWN HOTEL  
Fuente Osmeña, Cebu City  
Tel (032) 253 9711 loc. 8203  
Fax (032) 254 7369  
VAT Reg. TIN: 221-278-198-007

OFFICIAL RECEIPT No. 0976

Date: \_\_\_\_\_

Received from: MS. JOUIE LARSON

TIN: \_\_\_\_\_ Bus. Style: \_\_\_\_\_

Address: \_\_\_\_\_

the amount of SEVEN THUNDRED PESOS

PESOS (PHP 700)

By: \_\_\_\_\_

Authorized Signature