

DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 3-11-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
200	HEADS	LASER CHICKS	55	10,500

Thank You! Come Again! **TOTAL + P 10,500-**

Nº 7360 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000


DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 3-10-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-1		1370

Thank You! Come Again! **TOTAL + P 1370-**

Nº 7373 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 3-10-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
5	kg	VETRACIN C		1250

Thank You! Come Again! **TOTAL + P 1250-**

Nº 7374 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 3-27-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-1		1370

Thank You! Come Again! **TOTAL + P 1370-**

Nº 7404 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 4-03-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! **TOTAL + P 1320-**

Nº 12428 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 4-10-11
SOLD to: MILANG PILOT ELEM. SCHOOL
Address: _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! **TOTAL + P 1320-**

Nº 7452 

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 4-17-11
SOLD to: MILANG PILOT ELEMENTARY SCHOOL
Address: _____
R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BOX	HATKAW-2		1720

Thank You! Come Again! TOTAL + P 1720

No 7505 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

SERQUIÑA VETERINARY SUPPLY

Public Market, Kidapawan City
MELJOHN A. SERQUIÑA - Prop.
TIN: 163-463-254-000 NON VAT

CASH INVOICE Date 4/29/2011

SOLD to: Meljohn A. Serquina ES
Address: _____
R.C. No. _____ at _____ on _____

Qty.	Unit	ARTICLES	U.P.	Amount
1		Lot within 150g.		195

Thank You, Come Again! TOTAL - P

No 6364 Signature

Printed by: LUCK'S PRINTING PRESS, Kidapawan City
ATP No. RDO-18-108-0854-06 *05/19/06 *100Bks. S.N. 5001-10000 (Dup)

DOK AWING AGRI-VET SUPPLY

J Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 6-5-11
SOLD to: MILANG PILOT ELEMENTARY SCHOOL
Address: _____
R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BOX	HATKAW-2		1300

Thank You! Come Again! TOTAL + P 1300

No 7638 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-02-11
SOLD to: MILANG PILOT ELEMENTARY SCHOOL
Address: _____
R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BOX	HATKAW-1		1370

Thank You! Come Again! TOTAL + P 1370

No 7517 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J Gauran St, Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-6-11
SOLD to: MILANG PILOT ELEMENTARY SCHOOL
Address: _____
R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BOX	HATKAW-1		1370

Thank You! Come Again! TOTAL + P 1370

No 7531 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-9-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7542 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-12-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW 2		1320

Thank You! Come Again! TOTAL + P 1320

No 7566 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-15-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW 2		1320

Thank You! Come Again! TOTAL + P 1320

No 7574 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-17-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320

No 7605 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-21-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7589 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-23-11

SOLD to: MILING PILOT ELEM. SCHOOL

Address:

R.C. No.

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7597 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY
 J.Gauran St., Mlang., Cotabato
 AIMEE Y. ABONADO - Prop.
 TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date: 4-19-11
 SOLD to: Mlang Pilot Elemt. School
 Address: _____
 R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1,320
.Thank You! Come Again!				TOTAL + P 1,320-

Nº 7486 _____ Signature
 Printed by: THERESA'S Printing Press, Mlang, Cotabato
 OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY
 J.Gauran St., Mlang., Cotabato
 AIMEE Y. ABONADO - Prop.
 TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date: 4-15-11
 SOLD to: Mlang Pilot Elemt. School
 Address: _____
 R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1,320
.Thank You! Come Again!				TOTAL + P 1,320-

Nº 7473 _____ Signature
 Printed by: THERESA'S Printing Press, Mlang, Cotabato
 OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY
 J.Gauran St., Mlang., Cotabato
 AIMEE Y. ABONADO - Prop.
 TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date: 4-23-11
 SOLD to: Mlang Pilot Elemt. School
 Address: _____
 R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1,320
.Thank You! Come Again!				TOTAL + P 1,320-

Nº 7495 _____ Signature
 Printed by: THERESA'S Printing Press, Mlang, Cotabato
 OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY
 J.Gauran St., Mlang., Cotabato
 AIMEE Y. ABONADO - Prop.
 TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date: 4/26/11
 SOLD to: Mlang Pilot Elemt. School
 Address: _____
 R.C. No. _____

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1,320
.Thank You! Come Again!				TOTAL + P 1,320-

Nº 7556 _____ Signature
 Printed by: THERESA'S Printing Press, Mlang, Cotabato
 OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

FICA AGRIVET SUPPLIES, INC.
 Dayao St., Poblacion, Kidapawan City
 VAT Reg. TIN: 000-258-476-194

CASH SLIP
 Nº 20511
 "Kumpleto Na Sigurado Ka Pa"
 Form No. 309
 Sold to: Mlang Pilot Elemt. School Date: 4/20/11
 Address: _____
 TIN: _____

Qty.	Description	Unit Cost	Vat Exempt Sale	Vat Sale	Amount
1	vet. C zks				1,300

THANK YOU - COME AGAIN
 Roedil's Enterprises & Printing Press 82 Sikatuna Street, Cebu City Tel. 255-7924
 TIN: 103-780-263-000-VAT RR020, RD123-OCN:8AU0000134028 07/08/10
 300 Bks. (50x2) Sh. 15001 - 30000

Vat Exempt Sale : _____
 Vatable Sale : _____
 Vat 12% : _____
 Total Amount Payable : 1,300

 Cashier

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-25-11
SOLD to: MILANG PILOT ELEMENT. SCHOOL
Address:

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7612 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-29-11
SOLD to: MILANG PILOT ELEMENT. SCHOOL
Address:

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7618 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-31-11
SOLD to: MILANG PILOT ELEMENT. SCHOOL
Address:

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	BAG	HATAW-2		1320

Thank You! Come Again! TOTAL + P 1320-

No 7629 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 5-29-11
SOLD to: MILANG PILOT ELEMENT. SCHOOL
Address:

QTY.	UNIT	ARTICLES	U.P.	AMOUNT
1	KI	VESTRACIN C		620

Thank You! Come Again! TOTAL + P 620-

No 7619 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

DOK AWING AGRI-VET SUPPLY

J.Gauran St., Mlang, Cotabato
AIMEE Y. ABONADO - Prop.
TIN - 929-666-147-000 - "NON-VAT"

CASH INVOICE Date 6-7-11
SOLD to: Mlang Pilot ES
Address:


QTY.	UNIT	ARTICLES	U.P.	AMOUNT
29	bags	HATAW FERR	1320	38,280
6	KIS	VESTRACIN	600	3,600

Thank You! Come Again! TOTAL + P 41,880

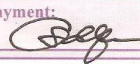
No 7654 Signature

Printed by: THERESA'S Printing Press, Mlang, Cotabato
OCN - 2AU0000305452 2-04-09 200 Bks. S.N. 5,001-15,000

PETTY CASH VOUCHER

PAID TO: RAMIL RODRIGUEZ		Nº
ADDRESS: POBLACION B. MLANG, COT.		DATE: 4/30/2011
P A R T I C U L A R S		A M O U N T
PAYMENT FOR:		P 3,000.00
CARETAKER HONORARIUM		
TOTAL EST		P 3,000.00
Approved for payment: 		Received payment: Ramil Rodriguez

PETTY CASH VOUCHER

PAID TO: RAMIL RODRIGUEZ		Nº
ADDRESS: POBLACION B. MLANG, COT.		DATE: JUNE 1, 2011
P A R T I C U L A R S		A M O U N T
PAYMENT FOR HONORARIUM		P 3,000.00
JUNE - AUGUST 2011		
TOTAL EST		P 3,000.00
Approved for payment: 		Received payment: Ramil Rodriguez

PETTY CASH VOUCHER

PAID TO: <i>LAARNI REJAS</i>		Nº
ADDRESS: <i>RIZAL ST. MLANG, COT.</i>		DATE: <i>APRIL 7, 2011</i>
P A R T I C U L A R S		A M O U N T
PAYMENT FOR : TARPAULIN PRINTING		900.00
TOTAL ₱		900.00
Approved for payment: <i>[Signature]</i>	Received payment: <i>[Signature]</i>	

SEHB

PETTY CASH VOUCHER

PAID TO: <i>ROMAN URSUA</i>		Nº
ADDRESS: <i>M.H. DEL PILAR ST. MLANG, COT.</i>		DATE: <i>6/7/2011</i>
P A R T I C U L A R S		A M O U N T
PAYMENT FOR TRANSPORTATION:		675.00
TOTAL ₱		675.00
Approved for payment: <i>[Signature]</i>	Received payment: <i>[Signature]</i>	

SEHB

RHOANNA'S GRILL
Inas, Mlang, Cotabato
JENNIE GRACE P. ABASQUES - Prop.
TIN: 947-965-775-001 NON-VAT

CASH INVOICE

Date 4-08, 2011

SOLD TO: MPES
Address _____
R.C. No. _____ at _____ on _____

Qty.	Unit	ARTICLES	U.P.	Amount
		Meats	1262	

Thank You, Come Again!! TOTAL - P 1262

No. **4244**

Authorized Signature

Printed by: LUCK'S PRINTING PRESS, Dapawan City
BIOKS HARDWARE
M.H Del Pilar Street, Poblacion, Mlang, Cotabato
MARIETA G. GARBOSA - Prop. TIN: 929-675-349 "Non-VAT"

Official Receipt

Date 3-16, 2011

RECEIVED from Mlang Pilot Mem. Sch
the amount of nine hundred pesos
only (P 900.)
as payment of the following.

Qty.	Unit	DESCRIPTION	U/P	Amount
12	mts	Tragal	75	900

Thank You Come Again!! TOTAL P 900.

No. **11182**

Authorized Signature

FOXtratt blue Prints & Papers, Mid., Cot.
2AU0000310568*02/19/09*100BK\$*S.N. 7,501-12,500

JLV ELECTRICAL SUPPLY
Rizal St. Poblacion, Mlang, Cotabato
EMELY C. FLORES - Prop TIN: 939-591-746 "Non-VAT"

CASH INVOICE

Date 04-30, 2011

SOLD TO: _____
Address: MLANG PILOT
R.C. No. _____ at _____ on _____

Qty.	Unit	ARTICLES	U/P	Amount
5	pcs	BULB 20W	20	100
3	M	PD X # 14	20	90

Thank You Come Again!! TOTAL _____ P 240

No. **2116**

Authorized Signature

Printed by: FOXtratt blue Prints & Papers, Mid., Cot.
ATP#: 18-108-0518-2008*04/30/08*50BK\$*SN-601-3,100
JLV ELECTRICAL SUPPLY
Rizal St. Poblacion, Mlang, Cotabato
EMELY C. FLORES - Prop TIN: 939-591-746 "Non-VAT"

CASH INVOICE

Date 03-16, 2011

SOLD TO: _____
Address: MLANG PILOT
R.C. No. _____ at _____ on _____

Qty.	Unit	ARTICLES	U/P	Amount
12	pcs	BULB 20W philips	20	360

Thank You Come Again!! TOTAL _____ P 360

No. **1994**

Authorized Signature

Printed by: FOXtratt blue Prints & Papers, Midsayap, Cotabato
ATP#: 18-108-0518-2008*04/30/08*50BK\$*SN-601-3,100