

Rotary Club of San Diego Paradise Valley
 Medical Mission 2024, February 22-March 8, 2024 (16 Days)
 Philippines Three Sites: Smokey Mtn Tondo, Manila, Barili and Naga City, Cebu

The 2024 Medical Mission involved 5 island which can be reach by air and if vehicles with supplies and large numbers of people this must be done through sea sailing utilizing the Pan Philippine Highway that includes travel by Ferry boats to reach the island destination.

Ferry sailing consist of four sailing originating from Luzon, then to Mindoro, to Panay Island Aklan, Capiz, Iloilo then to Negros Island continuing to Island of Cebu the final destination.

Three vehicles were used: For passengers Toyota Hiace Commuter, Toyota Hiace Grandia and Isuzu Travis Closed Truck for equipment, supplies and participants belongings.

Number of Participants; 37 medical professionals, Surgeons, Doctors, Nurse Practitioners, Nurses and others.

Since surgeons, doctors and others had limited time to spare they had travel by air to Cebu.

Expense Description	Unit Cost	Total Pesos	Dollar 55/1\$
Medicines and Supplies Expenses			
Purchase from USA			
Map Int'l Order# S0003668			1726.68
Map Int'l Order# S0004257			319.27
Map Int'l Order# S0004369			565.04
Purchase from Costco			
			581.85
Purchased from Philippines			
Inv# 5628		5780.00	
Inv# 5629		450.00	
Inv# 5630		900.00	
Inv# 4427		208.00	
Inv# 1306		1140.00	
Inv# 23990		33500.00	
Inv# 2308		4520.00	
Dentika		3285.00	
7/11 store		750.00	
Total medicines and supplies		50533.00	918.78
Mission Uniform and Printing		31784.00	577.89

First Leg Travel to Cebu

Fastcat Ferry		
Ferry 3 vehicle fare	6745.00	20235.00
Passenger Port terminal fee	24.00	264.00
Vehicle Port Terminal fee	129.00	387.00
Ferry ticket 8 passenger regular	840.00	6720.00
Ferry ticket 4 passenger seniors	604.20	2416.68

Total 1st leg travel **30022.68** **545.87**

Second Leg of travel Mindoro to Caticlan, Panay Island 2/24/24

Montenegro Ferry		
Three vehicle fare	3240.00	9720.00
Vehicle port fee	129.00	387.00
Passenger port fee	30.00	360.00
Ferry fare 8 passenger	528.00	4224.00
Ferry fare 4 seniors, PWD	377.00	1508.00

Total 2nd leg travel **16199.00** **294.53**

Third Leg of Travel Iloilo to Bacolod, Negros Island 2/25/24

Fastcat Ferry		
Vehicle port terminal fee	129.00	387.00
Passenger port terminal fee	20.00	160.00
Seniors and PWD	Free	
Ferry fare vehicles	2545.00	7635.00
Passenger fare 8	314.00	2512.00
Seniors PWD 4	225.00	900.00

Total 3rd leg travel **11594.00** **210.80**

Fourth Leg of Travel San Carlos Negros to Toledo Cebu 2/26/24

Fastcat Ferry		
Vehicle ferry fare	2545.00	7635.00
Vehicle port terminal fee	129.00	387.00
Passenger port terminal fee	20.00	240.00
Passenger ferry fare 8 regular	314.00	2512.00
Passenger seniors, PWD 4	225.00	900.00

Total 4th leg travel **11674.00** **212.25**

Return trip after conclusion of medical mission
Fifth Leg return travel Toledo Cebu to San Carlos Negros 3/3/24
25 persons on return to Manila Luzon

Lite Ferries			
Vehicle ferry fare 3	2377.00	7130.00	
Passengers ferry fare 15 regular	280.00	4200.00	
Passenger ferry 7 seniors PWD	200.00	1400.00	
Passenger fare 3 drivers	70.00	210.00	
Vehicle terminal fee 3	168.00	504.00	
Passenger terminal fee 25	30.00	750.00	
Total 5th leg of travel		14194.00	258.07

Sixth Leg of travel Bacolod Negros to Iloilo Panay 3/3/24

TriStar Ferries			
Vehicle ferry fare 3	1000.00	3000.00	
Passengers ferry fare	80.00	2000.00	
Vehicle terminal fee	386.00	1158.00	
Passengers terminal fee	free		
Total 6th leg of travel		6158.00	111.96

Seventh Leg of Travel Caticlan Panay to Mindoro 3/7/24

Fastcat Ferry			
Vehicle fare 3	6747.00	20241.00	
Passenger 17 regular fare	840.00	14280.00	
Passenger 4 senior Pwd fare	600.00	2400.00	
Port terminal fee 24	50.00	1200.00	
Port terminal vehicle	129.00	387.00	
Total 7th leg of travel		38508.00	700.15

Eight Leg of Travel Mindoro to Batangas Luzon Final 3/8/24

Montenegro Ferries			
Vehicle fare 3	3240.00	9720.00	
Passenger ferry fare 17	528.00	8976.00	
Passengers seniors PWD	free		
Vehicle terminal fee	129.00	387.00	
Passenger terminal fee 18	30.00	540.00	
Total 8th leg of travel		19623.00	356.78

Rest and Recreation Ferries Caticlan Port to Boracay Island Port 3/5/24 to 3/7/24

City and Municipal port and ferries 25 persons

Caticlan to Boracay Island 3/5/24

Environmental fee charge city		3570.00	
Balay port terminal fee		690.00	
Local ferry boat to Boracay 19	50.00	950.00	
Local ferry to Boracay 6 seniors	40.00	240.00	
Land e-trike fare to resort	350.00	700.00	

Total Caticlan to Boracay ferries **6150.00** **111.82**

From Boracay to Caticlan 3/7/24

Environmental & terminal fee		3570.00	
Local ferry fare 19 regular	50.00	950.00	
Local ferry fare 5 seniors PWD	40.00	200.00	
Land e-trike resort to port	350.00	700.00	

Total R&R ferries and Fees **5420.00** **98.55**

Grand Total Travel Transportation **159542.68**

AIRFARES FOR DOCTORS, DENTIST & NURSES

CebuPacific Air

Booking # XMQL3X	1762.32	
Booking # WGW5PP	6637.92	
Booking #JE4JKF	19421.40	
Booking #FIUYMT	22126.00	
Booking #XMQL3X	<u>4556.52</u>	

Total Airfare **54504.16** **990.99**

Medical Mission trip diesel fuel expense

Cash payment at the pump	23392.38	
Credit card payment at pump	33694.27	

Total diesel fuel cost **57086.65** **1037.94**

Toll, Parking and gate fee **2850.00** **51.82**

FOOD AND MEALS EXPENSE FOR 17 DAYS

Credit card expense	54327.32	
Cash food payment	37233.52	
Catering Barili Cebu 3 days meals	15220.00	

Total food and snacks expense **106780.84** **1941.47**

Hotel rooms expense		
Tamyon Bay Resort Barili Cebu	4days/3nights	
6 Rms Deluxe, 3 Family Rms and 2 Barkada Rms		83820.00
Naga City Hotel 4days/3nights		
D&D Travelers Inn 9 Rooms		54900.00
Dulcee Hotel		9300.00
San Carlos Hotel Negros (Lost receipts)		4900.00
GT Hotel Jaro Iloilo 6 rooms for 25 persons		13050.00
R&R Boracay, Philippines		
Escapade Travel and Tours		
Paradise Hotel & Resorts		89400.00
Total Hotels Expense		255370.00
		4643.09

During the duration of Medical Mission total of 16 days we utilized 3 vehicles owned by the Perpetua's. The usual daily rental rate of vehicle minimum of 5000 pesos/day, however this vehicle were provided for exclusive used of medical mission for free fuel not included and the 3 drivers of the vehicles. Drivers name we Roberto Ople (20 years Mission driver), JunJun Arquillos (2 years) and Roberto Pinagpala (1st year)
Wages given to them 24hrs daily at the rate of 800 Pesos or \$14.55 per day

Roberto Ople	12800.00	
JunJun Arquillos	12800.00	
Roberto Pinagpala	12800.00	
Total Mission Drivers wages	38400.00	698.18
Grand Total Medical Mission 2024 Expenses		16953.78



San Marcos #1080
725 Center Drive
San Marcos, CA 92069
(760) 871-6867

SELF-CHECKOUT

E5 Member 111857558220
1729556 KS COLD&FLU 9.99 A
Age Restricted: 18
0000311545 /1729556 3.00-A
7 @ 9.99
1729556 KS COLD&FLU 69.93 A
Age Restricted: 18
4 @ 3.00
0000311545 /1729556 12.00-A
SUBTOTAL 64.92
TAX 5.03
**** TOTAL 69.95

XXXXXXXXXXXX8384
AID: A0000000031010
Seq# 202067 App#: 73986G
Costco Visa Resp: APPROVED
Tran ID#: 329000202067....

APPROVED - Purchase
AMOUNT: \$69.95
10/17/2023 17:22 1080 202 214 702

Costco Visa 69.95
CHANGE 0.00

A 7.75% TAX 5.03
TOTAL TAX 5.03
TOTAL NUMBER OF ITEMS SOLD = 8
INSTANT SAVINGS \$ 15.00
~~10/17/2023~~ 17:22 1080 202 214 702



21108020202142310171722

OP#: 702 Name: SCO
Thank You!
Please Come Again
Whse:1080 Trm:202 Trn:214 OP:702

Items Sold: 8
E5 10/17/2023 17:22



Palm Desert #441
72-800 Dinah Shore Dr
Palm Desert, CA 92211
(760) 770-2810

N8 Member 111857558220

START OF PRE-SCANNED ITEMS**

10 @ 7.99
F 363651 KS HYDRO PLS 79.90 A
8 @ 4.99
F 310715 KS D81MG 730 39.92 A
12 @ 10.99
F 919310 KS IB 2X500C 131.88 A
12 @ 4.99
F 536099 KS ALLGY 600 59.88 A
12 @ 1.00
0000313223 / 536099 12.00-A
7 @ 9.99
F 383241 KSACETAMPHN 69.93 A
6 @ 8.79
F 665910 KSANTACID2PK 52.74 A

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 55

SUBTOTAL 422.25
TAX 32.72
**** TOTAL 454.97

XXXXXXXXXXXX8384 H
AID: A0000000031010
Seq# 10927 App#: 90032G
Costco Visa Resp: APPROVED
Tran ID#: 328700010927....

APPROVED - Purchase
AMOUNT: \$454.97
10/14/2023 10:27 441 10 72 103

Costco Visa 454.97
CHANGE 0.00

A 7.75% TAX 32.72
TOTAL TAX 32.72
TOTAL NUMBER OF ITEMS SOLD = 55
INSTANT SAVINGS \$ 12.00
~~10/14/2023~~ 10:27 441 10 72 103

COSTCO WHOLESALE

Palm Desert #441
72-800 Dinah Shore Jr
Palm Desert, CA 92211
(760) 770-2810

PHARMACY

N8 Member 111949254254
3 @ 0.99
F 1391366 LOPRMD 24CT 2.97 A
SUBTOTAL 2.97
TAX 0.23
**** TOTAL 3.20
CASH 4.00
CHANGE 0.80

A 7.75% TAX 0.23
TOTAL TAX 0.23
TOTAL NUMBER OF ITEMS SOLD = 3
10/14/2023 10:22 441 92 7 46

FSA N/TAX AMT(F) = 2.97
FSA TAX = 0.23
FSA TOTAL = 3.20



21044109200072310141022

OP#: 46 Name: DIANA R.
Thank You!
Please Come Again
Whse:441 Trn:92 Trn:7 OP:46

Items Sold: 3
N8 10/14/2023 10:22

COSTCO WHOLESALE

San Marcos #1080
725 Center Drive
San Marcos, CA 92069
(760) 871-6867

PHARMACY

E5 Member 111857558220
3 @ 0.99
F 1391366 LOPRMD 24CT 2.97 A
SUBTOTAL 2.97
TAX 0.23
**** TOTAL 3.20
CASH 3.25
CHANGE 0.05

A 7.75% TAX 0.23
TOTAL TAX 0.23
TOTAL NUMBER OF ITEMS SOLD = 3
10/17/2023 17:15 1080 92 114 102

FSA N/TAX AMT(F) = 2.97
FSA TAX = 0.23
FSA TOTAL = 3.20



2-108009201142310171715

OP#: 102 Name: Jessica S.
Thank You!
Please Come Again
Whse:1080 Trn:92 Trn:114 OP:102

Items Sold: 3
E5 10/17/2023 17:15

COSTCO WHOLESALE

San Marcos #1080
725 Center Drive
San Marcos, CA 92069
(760) 871-6867

PHARMACY

E5 Member 111949254254
3 @ 0.99
F 1391366 LOPRMD 24CT 2.97 A
SUBTOTAL 2.97
TAX 0.23
**** TOTAL 3.20
CASH 20.00
CHANGE 16.80

A 7.75% TAX 0.23
TOTAL TAX 0.23
TOTAL NUMBER OF ITEMS SOLD = 3
10/17/2023 17:14 1080 92 113 102

FSA N/TAX AMT(F) = 2.97
FSA TAX = 0.23
FSA TOTAL = 3.20



2-108009201132310171714

OP#: 102 Name: Jessica S.
Thank You!
Please Come Again
Whse:1080 Trn:92 Trn:113 OP:102

Items Sold: 3
E5 10/17/2023 17:14



Palm Desert #441
 72-800 Dinah Shore Jr
 Palm Desert, CA 92211
 (760) 770-2810



Carmel Mountain #452
 12350 Carmel MT Road
 San Diego, CA 92128
 (858) 675-0379

PHARMACY

N8 Member 111857558220
 3 @ 0.99
 F 1391366 LOPRMDL 24CT 2.97 A
 SUBTOTAL 2.97
 TAX 0.23
 **** TOTAL **3.20**

XXXXXXXXXXXX8384 H
 AID: A0000000031010
 Seq# 92731 App#: 21363G
 Costco Visa Resp: APPROVED
 Tran ID#: 328700092731....

APPROVED - Purchase
 AMOUNT: \$3.20
 10/14/2023 10:19 441 92 6 46

Costco Visa 3.20
 CHANGE 0.00

A 7.75% TAX 0.23
 TOTAL TAX 0.23
 TOTAL NUMBER OF ITEMS SOLD = 3
~~10/14/2023~~ 10:19 441 92 6 46

FSA N/TAX AMT(F) = 2.97
 FSA TAX = 0.23
 FSA TOTAL = 3.20



21044109200062310141019

OP#: 46 Name: DIANA R.

Thank You!

Please Come Again

Whse:441 Trn:92 Trn:6 OP:46

Items Sold: 3
N8 10/14/2023 10:19

SELF-CHECKOUT

BO Member 111857558220
 F 383241 KSACETAMNPHN 9.99 A
 F 383241 KSACETAMNPHN 9.99 A
 F 383241 KSACETAMNPHN 9.99 A
 F 355476 KSAPAPRRG400 13.99 A
 0000316002 /355476 3.00-A
 SUBTOTAL 40.96
 TAX 3.17
 **** TOTAL **44.13**

XXXXXXXXXXXX8384 H
 AID: A0000000031010
 Seq# 204631 App#: 28011G
 Costco Visa Resp: APPROVED
 Tran ID#: 331700204631....

APPROVED - Purchase
 AMOUNT: \$44.13
 11/13/2023 12:55 452 204 97 704

Costco Visa 44.13
 CHANGE 0.00

A 7.75% TAX 3.17
 TOTAL TAX 3.17
 TOTAL NUMBER OF ITEMS SOLD = 4
 INSTANT SAVINGS \$ 3.00
~~11/13/2023~~ 12:55 452 204 97 704

FSA N/TAX AMT(F) = 40.96
 FSA TAX = 3.17
 FSA TOTAL = 44.13



21045220400972311131255

OP#: 704 Name: SCO

Thank You!

Please Come Again

Whse:452 Trn:204 Trn:97 OP:704

Items Sold: 4
BO 11/13/2023 12:55



map
INTERNATIONAL

medicine
for all people

4700 Glynco Parkway
Brunswick, GA 31525-5000
Phone: (912) 265-6010
Fax: (912) 265-6170

GIFT CERTIFICATE

RE: MAP Order # S0004369

To Whom It May Concern:

This is to certify that the items appearing on the shipment, MAP order # S0004369, are a free gift from the people of the United States of America to Philippines and any costs involved are being paid for through various contributions by the people of the United States of America outside of Philippines with no local currency involved in the transaction. These items are *not for resale* and are to be used solely in charitable work.

Total Weight: 123 lbs.
Total Volume 8.70 cu ft.
Number of Pieces: 4 Carton(s)
Value of goods \$ 565.04 USD

PAID

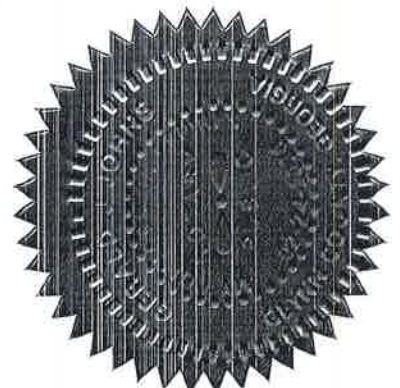
Nikki Southers
Nikki Southers
Short Term Missions
MAP International

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 22nd DAY OF November, 2023

[Signature]
NOTARY PUBLIC

PAID





Packing List

Date: 31-Oct-2023

Customer Code: 4596

Shipment #: S0004257

Country: PHILIPPINES

Bill To: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE ST STE 201

Ship To: ROTARY CLUB OF S.D. PARADISE VALLEY
9683 TIERRA GRANDE ST STE 201
C/O TOP CARE HOME HEALTH

* SAN DIEGO, CA 92126

SAN DIEGO, CA 92126

Item No.	Expiration	Generic Description	Serial	HS Code	Mfg. Lot No.	Unit Qty	UUOM
Piece ID: *							
29300-0190-19	04/30/2024	Losartan Potassium 50mg and Hydrochlorothiazide 12.5mg 90tab	*	300440	ZSHL22011	131	BT
51079-0440-20	05/31/2024	Levothyroxine Sodium 50mcg 100tab	*	300490	3114904	5	BLISTPK
Carton C020699 Totals*:							
		Pounds:				1.59	
		Kilograms:				0.04	
Shipment S0004257 Totals:							
		Total Pounds:				1.59	
		Total Kilograms:				0.04	

Carton: C020699

We, the undersigned, do hereby certify that this shipment contains no narcotics or biologicals, the merchandise is of United States origin, and that the items are donated free of charge by the people of the United States for use in charitable and medical work.

MAP International

Traffic Department



Invoice

PAID

Remit To: MAP International
4700 Glyngo Parkway
Brunswick, GA. 31525
U.S.A

Invoice No: IV0005432
Order No: S0004257
Cust PO No:
Invoice Date: 11/01/2023

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande St Ste 201

San Diego, CA 92126
USA

Ship To: Rotary Club of San Diego Paradise Valley
9683 TIERRA GRANDE ST STE 201
C/O TOP CARE HOME HEALTH
SAN DIEGO, CA 92126
USA

NDC/Product ID	Description	Unit Qty Shipped	Unit UOM	Unit Serv. Fee	Total Serv. Fee
29300-0190-19	Losartan Potassium 50mg and Hydrochlorothiazide 12	131	BT	2.00	262.00
51079-0440-20	Levothyroxine Sodium 50mcg 100tab	5	BLISTPK	6.80	34.00
FREIGHT	FREIGHT	1	EACH	23.27	23.27

Total: 319.27



map
INTERNATIONAL

medicine
for all people

4700 Glyngo Parkway
Brunswick, GA 31525-5000
Phone: (912) 265-6010
Fax: (912) 265-6170

GIFT CERTIFICATE

RE: MAP Order # S0003668

To Whom It May Concern:

This is to certify that the items appearing on the shipment, MAP order # S0003668, are a free gift from the people of the United States of America to Philippines and any costs involved are being paid for through various contributions by the people of the United States of America outside of Philippines with no local currency involved in the transaction. These items are *not for resale* and are to be used solely in charitable work.

Total Weight: 174 lbs.
Total Volume 11.90 cu ft.
Number of Pieces: 6 Carton(s)
Value of goods \$ 1726.68 USD


PAID

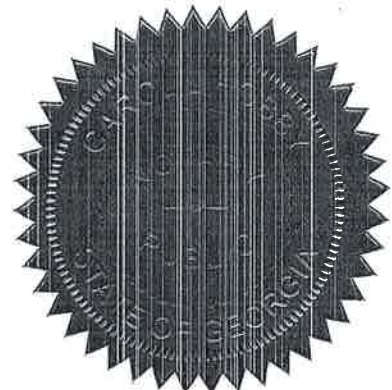
Tina Johnson
Short Term Missions
MAP International

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 19 DAY OF July 2023

[Signature]
NOTARY PUBLIC

 CAROL L. HOBBY
NOTARY PUBLIC
GLYNN COUNTY
STATE OF GEORGIA
My Comm. Expires Oct. 26, 2025



PAID



MAP International
Order Manifest to PHILIPPINES

Date: 07-Jul-2023

Page: 1

Order #: S0003668
 Partner #: 4596 - Rotary Club of San Diego Paradise Valley
 Country: PHL - PHILIPPINES

Item	Generic Name	UOM	Lic. Plate	Exp Date	Lot #	Quantity	Serv Fee
65862-0641-63	Azithromycin 250mg 3 x 6tab	BX	209725	09/30/2025	QYSA22022A	10	\$41.90
67877-0220-05	Cephalexin 250mg 500cap	BT	209723	09/30/2025	22144683	2	\$47.66
72578-0055-18	Doxycycline Hyclate 100mg 50cap	BT	209714	12/31/2024	E207343	8	\$32.24
70377-0029-11	Atorvastatin Calcium 40mg 90tab	BT	209662	01/31/2025	ATC223036C	20	\$86.60
29300-0128-10	Hydrochlorothiazide Tablets, USP 25mg 1000tab	BT	209820	11/30/2025	GHYL22053	3	\$29.43
31722-0701-90	Losartan Potassium 50mg 90tab	BT	209654	10/31/2024	LOA22808	40	\$155.60
42385-0947-11	Metformin Hydrochloride 500mg 1000tab	BT	209733	05/31/2024	22087611	4	\$50.84
72888-0004-00	Metoprolol Tartrate 25mg 1000tab	BT	209821	01/31/2026	220195H1	3	\$41.91
68462-0395-01	Omeprazole, DR, 10mg 100cap	BT	210329	12/31/2024	19230445	10	\$42.20
00904-5313-60	Vitamins, Prenatal 100tab	BT	209722	03/31/2025	259843	15	\$62.25
57896-0501-10	Multivitamin, Adult, One Daily 1,000tab	BT	209811	06/30/2024	501W02	10	\$103.90
35789-5211-03	Multivitamin, Adult, with Iron, One Daily 1,000tab	BT	208507	02/28/2025	521W03	4	\$64.96
80681-0116-00	Multivitamins, Children's Chewable, Animal Shapes 250tab	BT	209715	12/31/2025	253792	35	\$193.55
16103-0382-08	Ferrous Sulfate 325mg, Iron Supplement 100tab	BT	209731	08/31/2024	P22H517	10	\$14.20
00000-WPNS-00	Multiple Micronutrient Supplement PreNatal, UNIMMAP/WHO formulation 180tab	BT	203833	06/30/2025	245694	20	\$2.00
00000-WPNS-00	Multiple Micronutrient Supplement PreNatal, UNIMMAP/WHO formulation 180tab	BT	206062	07/31/2025	245803	40	\$4.00
00146-NTR35-03	Gloves, Exam, Nitrile, Powder-Free Medium 100ea	BX	209831	11/11/2099	201131312	10	\$30.00
00095-RD250-00	Reading Glasses 2.50 power 100ea	CS	206388	11/11/2099	N/A	4	\$200.00
00095-RD125-00	Reading Glasses 1.25 power (Uni-Sex) 400ea	CS	206404	11/11/2099	N/A	1	\$200.00
76308-00944-00	Protective Eyewear, 3M, Scotchgard, Clear Lens 1ea	EA	206366	11/11/2099	21120	24	\$6.00
00095-0W200-00	Reading Glasses 2.00 power, Women's 100ea	CS	206399	11/11/2099	N/A	2	\$100.00
00095-0W250-00	Reading Glasses 2.50 power, Women's 100ea	CS	206393	11/11/2099	N/A	2	\$100.00
00126-C101A-03	Pulse Oximeter, Fingertip IMKD 1ea	EA	204158	11/11/2099	NA	15	\$15.00
19699-00633-14	Thermometer Digital, Pro Temp Flex, 1ea	EA	203934	11/11/2099	NA	4	\$5.00

Total Serv. Fee: \$1,629.24



Packing List

Date: 22-Nov-2023

Customer Code: 4596

Shipment #: S0004369

Country: PHILIPPINES

Bill To: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY
 9683 TIERRA GRANDE ST STE 201
 * SAN DIEGO, CA 92126

Ship To: ROTARY CLUB OF S.D. PARADISE VALLEY
 9683 TIERRA GRANDE ST STE 201
 C/O TOP CARE HOME HEALTH
 SAN DIEGO, CA 92126

Item No.	Expiration	Generic Description	Serial	HS Code	Mfg. Lot No.	Unit Qty	UTOM
Piece ID: *							
Carton: C021413							
19699-00653-14	11/11/2099	Thermometer Digital, Pro Temp Flex, Lea	*	902519	NA	8	EA
57237-0233-05	10/31/2027	Sulfamethoxazole 800mg, Trimethoprim 160mg 500tab	*	300320	STSD22084A	1	BT
65862-0641-63	09/30/2025	Azithromycin 250mg 3 x 6tab	*	300420	QYSA22022A	4	BX
58657-0676-01	03/31/2025	Ciprofloxacin 500mg 100tab	*	300490	07906	2	BT
72888-0037-01	07/31/2025	Carvedilol 25mg 100tab	*	300440	230140H1	5	BT
35789-5211-03	03/31/2025	Multivitamin, Adult, with Iron, One Daily 1,000tab	*	330450	521W04	4	BT
29300-0128-10	02/28/2026	Hydrochlorothiazide Tablets, USP 25mg 1,000tab	*	300440	GHYL23019	1	BT
70377-0029-11	01/31/2025	Atorvastatin Calcium 40mg 90tab	*	300490	ATC223036C	8	BT
57896-0501-10	04/30/2025	Multivitamin, Adult, One Daily 1,000tab	*	330450	501W06	2	BT
65862-0016-05	05/31/2025	Amoxicillin 250mg 500cap	*	300320	FT2522016A	8	BT
68462-0395-01	03/30/2025	Omeprazole, DR, 10mg 100cap	*	300490	19231884	4	BT
09047-0591-60	07/31/2026	Ferrous Sulfate 325mg 100tabs	*	300440	368952	10	BT
Carton C021413 Totals*:							
		Pounds:	21.00		Cube Ft:	1.59	
		Kilograms:	9.53		Cube M:	0.04	
Piece ID: *							
Carton: C021416							
00904-0262-52	05/30/2026	Multivitamin, Stress Formula High Potency 60tab	*	300390	365830	100	BT
00536-1107-88	01/31/2025	Nicotine Transdermal System Patch 14mg/24hr 14ea	*	300449	3010973B	25	BX
Carton C021416 Totals*:							
		Pounds:	30.00		Cube Ft:	2.37	
		Kilograms:	13.61		Cube M:	0.07	
Piece ID: *							
Carton: C021418							
01111-0LION-99	11/11/2099	Eyeglasses, Rx, Used, Assorted 500pair	*	650950	NA	1	CS
Carton C021418 Totals*:							
		Pounds:	36.00		Cube Ft:	2.37	
		Kilograms:	16.33		Cube M:	0.07	
Piece ID: *							
Carton: C021419							
01111-0LION-99	11/11/2099	Eyeglasses, Rx, Used, Assorted 500pair	*	650950	NA	1	CS
Carton C021419 Totals*:							
		Pounds:	36.00		Cube Ft:	2.37	
		Kilograms:	16.33		Cube M:	0.07	

Shipment # S0004369

MAP_OB241_PREPACK_BLK.rpt

Item No. Expiration Generic Description Serial HS Code Mfg. Lot No. Unit Qty UUOM

Shipment S0004369 Totals: Total Pounds: 123.00 Total Cube ft: 8.70

Total Kilograms: 55.79 Total Cube m: 0.25

We, the undersigned, do hereby certify that this shipment contains no narcotics or biologicals, the merchandise is of United States origin, and that the items are donated free of charge by the people of the United States for use in charitable and medical work.



Traffic Department MAP International

Shipment # S0004369

MAP_OB241_PREPACK_BLK.mpt

PACKING LIST

Customer: **MR. GABRIEL PERPETUA/ROTARY CLUB OF PARADISE VALLEY**
Address: **LOT 21 BLK 63 AVENTINE HILLS BFRV LAS PIÑAS CITY**

Quote No: **00023990**
Date: **02/22/2024**

Quantity	Unit	Item Description	Lot No.	Expiry Date	Unit Price	Amount
288	PCS	AMOXICILLIN 250MG/5ML SUSP 60ML MOXYLOR (144/C) (STRAWBERRY)	608922	11-2026	25.00	7,200.00
20	BXS	AMOXICILLIN 500MG CAP 100'S AMBIMOX (100/C)	706230737	07-2026	195.00	3,900.00
4	BOX	LIDOCAINE + EPINEPHRINE 2% AMP 50'S XYLODENT	XD2301	04-2026	1,100.00	4,400.00
288	BTL	MULTIVITAMINS SYR 60ML MULTILEM (144/C)	152123	06-2025	25.00	7,200.00
432	BTL	PARACETAMOL 250MG SUSP 60ML PARA250	2401018	01-2026	25.00	10,800.00

Item(s): 5

Printed by: Lea Time: 02-22-2024 03:21 PM (P)

SubTotal 33,500.00

PAID

1140 Rizal Ave., Brgy. 316 Zone 32,
1014 Sta. Cruz NCR, City of Manila, 1st Dist., Phils.
BAI RAMLA K. LAKINDANUM - Prop.
VAT Reg. TIN: 610-254-516-00001

CASH INVOICE

Nº 005630

Sold to _____ Date: FEB, 20, 2024
TIN: _____ OSCA/PWD ID No. _____
Address: _____ SC/PWD Signature _____
Business Style: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
1	unit	VEDUTEN SURGITECH		900
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				900

100 Bkts. (50 x 2) 5001-10000
BIR Authority to Print No.: 031AU20230000002653
Date of ATP: September 12, 2023
Fely's Printing Services
927 Quezon Blvd., Brgy. 310 Zone 031, Sta. Cruz, Manila
Felicitas A. Ansalles - Prop. 0905-6767765
TIN #: 420-820-179-00000 Non-VAT

Cashier/Authorized Representative
Printer's Accreditation No.: 031MP20220000000030
Accreditation Date: Feb. 7, 2022
Expiry Date: Feb. 6, 2027

1140 Rizal Ave., Brgy. 316 Zone 32,
1014 Sta. Cruz NCR, City of Manila, 1st Dist., Phils.
BAI RAMLA K. LAKINDANUM - Prop.
VAT Reg. TIN: 610-254-516-00001

CASH INVOICE

Nº 05628

Sold to _____ Date: FEB, 20, 2024
TIN: _____ OSCA/PWD ID No. _____
Address: _____ SC/PWD Signature _____
Business Style: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
10	Bx	MEDX GAZLE 4x4	200	2,000
3	Bx	SURGITECH 3.0 (P) Chromic	200	700
3	Bx	MEDX Chromic 3.0 (C)	200	700
2	Roll	COTTON Roll 400cm	150	300
6	Bx	Garml 10% Porcelain	80	480
6	Bx	Chromic 2.0 R (Duro)	250	1,500
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				5,780

100 Bkts. (50 x 2) 5001-10000
BIR Authority to Print No.: 031AU20230000002653
Date of ATP: September 12, 2023
Fely's Printing Services
927 Quezon Blvd., Brgy. 310 Zone 031, Sta. Cruz, Manila
Felicitas A. Ansalles - Prop. 0905-6767765
TIN #: 420-820-179-00000 Non-VAT

Cashier/Authorized Representative
Printer's Accreditation No.: 031MP20220000000030
Accreditation Date: Feb. 7, 2022
Expiry Date: Feb. 6, 2027



Dentika Dental Supply
Across Cebu Doctors University
Mandaue City

NON-VAT REG TIN 451-691-304-000

SALES INVOICE

Order: Ticket - 6:01 pm
Employee: Owner
POS: POS 1

- Needle 23g Terumo 2 x ₱375.00 **₱750.00**
- Needle terumo 23g 52 x ₱5.00 **₱260.00**
- Betasol povidone iodine 10% sin 5 x ₱45.00 **₱225.00**
- Bib whole 1 x ₱250.00 **₱250.00**
- Microsuper gloves powder free latex small 8 x ₱225.00 **₱1,800.00**

Total ₱3,285.00
Cash **₱3,285.00**

Thank you come again
29/02/2024 6:05 pm #1-28654

SUPPLIES DISTRIBUTION

DINA S. MAGBANUA - Prop.
 G/F Henry Ching Bldg. #1420 Tomas Mapua St., Barangay 334 Zone 33,
 Santa Cruz NCR, City of Manila, First District
 VAT Reg. TIN: 483-236-858-00003

SALES INVOICE

SOLD to: Rotary Laspinas Date: 2-23-24
 Address: _____
 TIN: _____ Business Style: _____
 OSCA/PWD ID No.: _____ SC/PWD Signature: _____

QTY	UNIT	ARTICLES	Unit Price	AMOUNT
3	Box	Dental Nudel 927 long	380	
			Total Sales (VAT Inclusive)	122.14
			Less: 12% VAT	107.86
			Net of VAT / TOTAL	
			Less: SC/PWD Discount	
			Total Due	
			Less: Withholding Tax	
			TOTAL AMOUNT DUE	1140

100 bkts. 50x2 000001-005000
 BIR Authority to Print No. 031AU20230000001620
 Date Issued: 05/30/2023
THE AKLAN CENTRAL POST PRINTING
 Leonida E. Carillo - Prop. TIN: 174-180-888-00001
 C.O. Zaldivar St. Brgy. 1, San Jose, Antique
 Tel. No. (036) 540-2488
 Printer's Accreditation No. 073MP20210000000001
 Date Issued: 09-23-2021

Cashier/Authorized Representative

0001306

1140 Rizal Ave., Brgy. 316 Zone 32,
 1014 Sta. Cruz NCR, City of Manila, 1st Dist., Phils.
BAI RAMLA K. LAKINDANUM - Prop.
 VAT Reg. TIN: 610-254-516-00001

CASH INVOICE

No. 05629

Sold to: _____ Date: FEB, 20, 2024
 TIN: _____ OSCA/PWD ID No. _____
 Address: _____ SC/PWD Signature _____
 Business Style: _____

Qty.	Unit	ARTICLES	Unit Price	Amount
2	pc	Blade holder #4	100	200
1	Box	Angited Blade #24		250
			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	450

100 Bkts. (50 x 2) 5001-10000
 BIR Authority to Print No.: 031AU20230000002653
 Date of ATP: September 12, 2023
 Fely's Printing Services
 927 Quezon Blvd., Brgy. 310 Zone 031, Sta. Cruz, Manila
 Felicitas A. Angeles - Prop. 0905-6767765
 TIN #: 420-820-179-00000 Non-VAT

Cashier/Authorized Representative

Printer's Accreditation No.: 031MP20220000000030
 Accreditation Date: Feb. 7, 2022
 Expiry Date: Feb. 6, 2027



RM DENTAL LABORATORY & SUPPLY

G/F Don Miguel Raneses Bldg., Private Rd.,
 6000 Cebu City (Capital) Cebu Philippines
 Aylene M. Malinao-Prop.
 VAT Reg. TIN 131-839-538-00003

DELIVERY RECEIPT

No. 2308

Delivered to: ROTARY CLUB OF SAN DIEGO CALIFORNIA Date: 02/02/24
 Address: _____
 Terms: _____

QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
3	Box	DENTAL WOODRINE CARPULS	1,500.00	4,500.00

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

No. 4427

SALES INVOICE

NI MART
 IUEJO JR
 480-055-665-00000
 4037 CITY OF NAGA CEBU PHILIPPINES

ARTICLE/DESCRIPTION	UNIT PRICE	AMOUNT	DATE	TIN	ADDRESS
ready 10x13		208			
Booth					
AAA					
TOTAL SALES					
LESS: SC/PWD DISC.					
TOTAL DUE					
LESS: WITHHOLDING					
TOTAL AMOUNT DUE					
SALES SUBJECT TO EXEMPT SALES					
CASH / CREDIT					
CASHIER/AUTHORIZED PERSON					
SIGNATURE					
OSCA/PWD NO.					
DATE ISSUED: 12-18-23					
EXPIRY DATE: 12-18-28					
DATE ISSUED: 10-12-2021					
EXPIRY DATE: 10-12-2026					
PRINTER'S ACCREDITATION NO. 083MP20230000000002					
BIR ATP NO. 083AU202400000001745					
SERIAL NO. 1851-6850					
COPY PER SET: 2X					

PACKING LIST

Customer: **MR. GABRIEL PERPETUA/ROTARY CLUB OF PARADISE VALLEY**
Address: **LOT 21 BLK 63 AVENTINE HILLS BFRV LAS PIÑAS CITY**

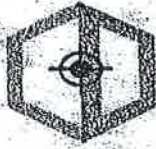
Quote No: **00023990**
Date: **02/22/2024**

Quantity	Unit	Item Description	Lot No.	Expiry Date	Unit Price	Amount
288	PCS	AMOXICILLIN 250MG/5ML SUSP 60ML MOXYLOR (144/C) (STRAWBERRY)	608922	11-2026	25.00	7,200.00
20	BXS	AMOXICILLIN 500MG CAP 100'S AMBIMOX (100/C)	706230737	07-2026	195.00	3,900.00
4	BOX	LIDOCAINE + EPINEPHRINE 2% AMP 50'S XYLODENT	XD2301	04-2026	1,100.00	4,400.00
288	BTL	MULTIVITAMINS SYR 60ML MULTILEM (144/C)	152123	06-2025	25.00	7,200.00
432	BTL	PARACETAMOL 250MG SUSP 60ML PARA250	2401018	01-2026	25.00	10,800.00
SubTotal						33,500.00

Item(s): 5

Printed by: Lea Time: 02-22-2024 03:21 PM (P)

PAID



CHIPLER

we design, we print, we care.

T-SHIRT PRINTING

- * SILK SCREEN PRINTING
- * DIGITAL PRINTING
- * SUBLIMATION PRINTING

- Basket Ball Jersey
- Longsleeve or Riding Jersey
- Uniforms Polo shirts and T-shirt
- * TARPULIN PRINTING
- * CORPORATE GIVEAWAYS

Address: LGG-13 SOLER ST LOWER GROUND FLOOR, 168 SHOPPING MALL BINONDO MANILA (near Basement parking)
 CONTACT NUMBERS: MARICEL 0995-325-1860, ALLAN 0929-607-8292
 LANDLINE: 8714-8559, 8569-3943

JOB ORDER FORM

Date: *Sept 4 - 23*

Name: *ROHARBY GABRIEL* Due Date:

Address: *LAS PINAS*

Contact No.: *09774258857*

E-mail:

QTY.	DESCRIPTION *	UNIT PRICE	AMOUNT
<i>184</i>	<i>ROTARY TSHIRT</i>	<i>75</i>	<i>13,800</i>
<i>LOT 01</i>			

Accepted by: *MARICEL B. FERMIN*

Artist:

Total:	<i>13,800</i>
Down Payment:	<i>5,000</i>
Balance:	<i>8,800</i>

No. 5950

[Signature]
 Customer Signature

Medical Mission Prints

CHIPLER
 we design, we print, we care

168 Shopping Mall Binondo, Manila

Facebook.com/ChiplerPH
 M chipler168@gmail.com
 8714-8559

SERVICES:

- T-SHIRT PRINTING
- FULL SUBLIMATION
- DTG PRINTING
- CORPORATE GIVEAWAYS
- SILK SCREEN PRINTING

ALLAN D. FERMIN
 0916-500-3365
 0929-607-8292

MARICEL G. FERMIN
 0995-325-1860

BACK

BDO

GT HOTEL
MC ARTHUR DR BRGY TABUC
SUBA JARO ILOILO CITY
ILOILO

TID: 31801878
BATCH: 001382
VERSION 15.5
MID: 000009181729930

INVOICE: 001074
***** 6955
PERPETUA JOSEPHINE H

SALE
MAR 04. 24 08:33:54 C
CARD TYPE: VISA
APP CODE: 08356G
RRN: 406483354928 APP: VISA CREDIT
AID: A0000000031010 TC: 97C1434DDF861A6A

SALE: PHP13,050.00
TIP: PHP

TOTAL:

--- CUSTOMER COPY ---

BDO

GT HOTEL
MC ARTHUR DR BRGY TABUC
SUBA JARO ILOILO CITY
ILOILO

VERSION 15.5
MID: 000009181729930

TID: 31801878
BATCH: 001382

INVOICE: 001074

***** 6955
PERPETUA JOSEPHINE H

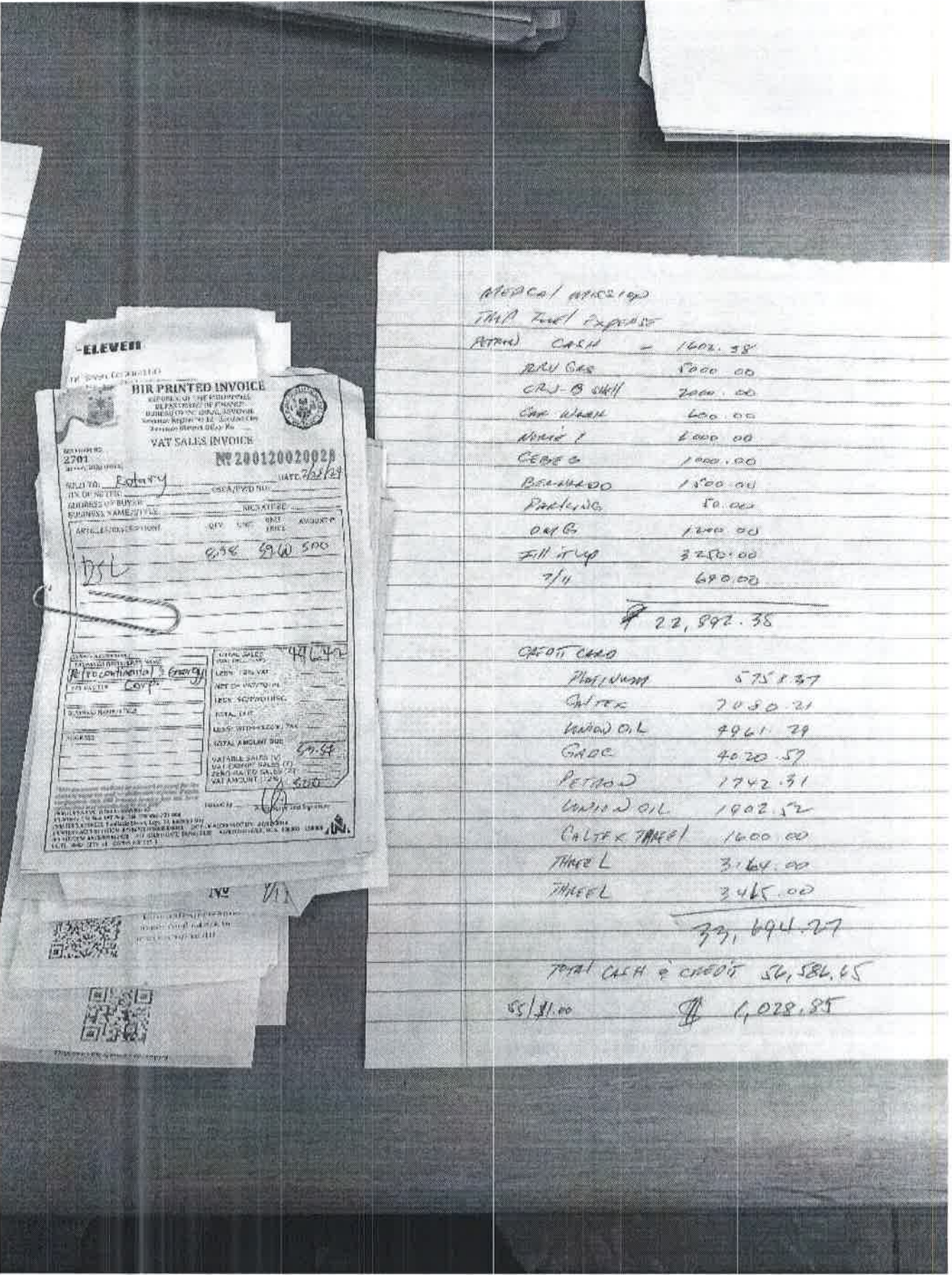
SALE
MAR 04. 24 08:33:54 C

CARD TYPE: VISA
APP CODE: 08356G
RRN: 406483354928 APP: VISA CREDIT
AID: A0000000031010 TC: 97C1434DDF861A6A

SALE: PHP13,050.00
TIP: PHP

TOTAL:

--- CUSTOMER COPY ---



ELEVEN

HIR PRINTED INVOICE

REPUBLIC OF THE PHILIPPINES
BUREAU OF INTERNAL REVENUE
SECTION ON VALUE ADDED TAX

VAT SALES INVOICE

RECEIPT NO. 2701

DATE: 02/18/20

NO. OF SALES: 200120020028

BUYER TO: Estery

DATE: 02/18/20

ARTICLE DESCRIPTION	QTY	UNIT	AMOUNT
DSL	6.50	500	500

TOTAL SALES: 9,500.50

VARIABLE SALES TAX: 1,000.00

VAT EXCEPT SALES TAX: 1,000.00

VAT AMOUNT: 1,000.00

TOTAL AMOUNT: 11,500.50

Medical expenses
TRAVEL Expense

RETURN CASH	1602.58
RAV Gas	5000.00
CRJ-B shift	2000.00
CAR WASH	600.00
Movie 1	2000.00
CEB C	1000.00
BEACHWOOD	1500.00
Parking	50.00
ORGS	1200.00
Fill it up	3250.00
7/11	690.00

\$ 22,892.38

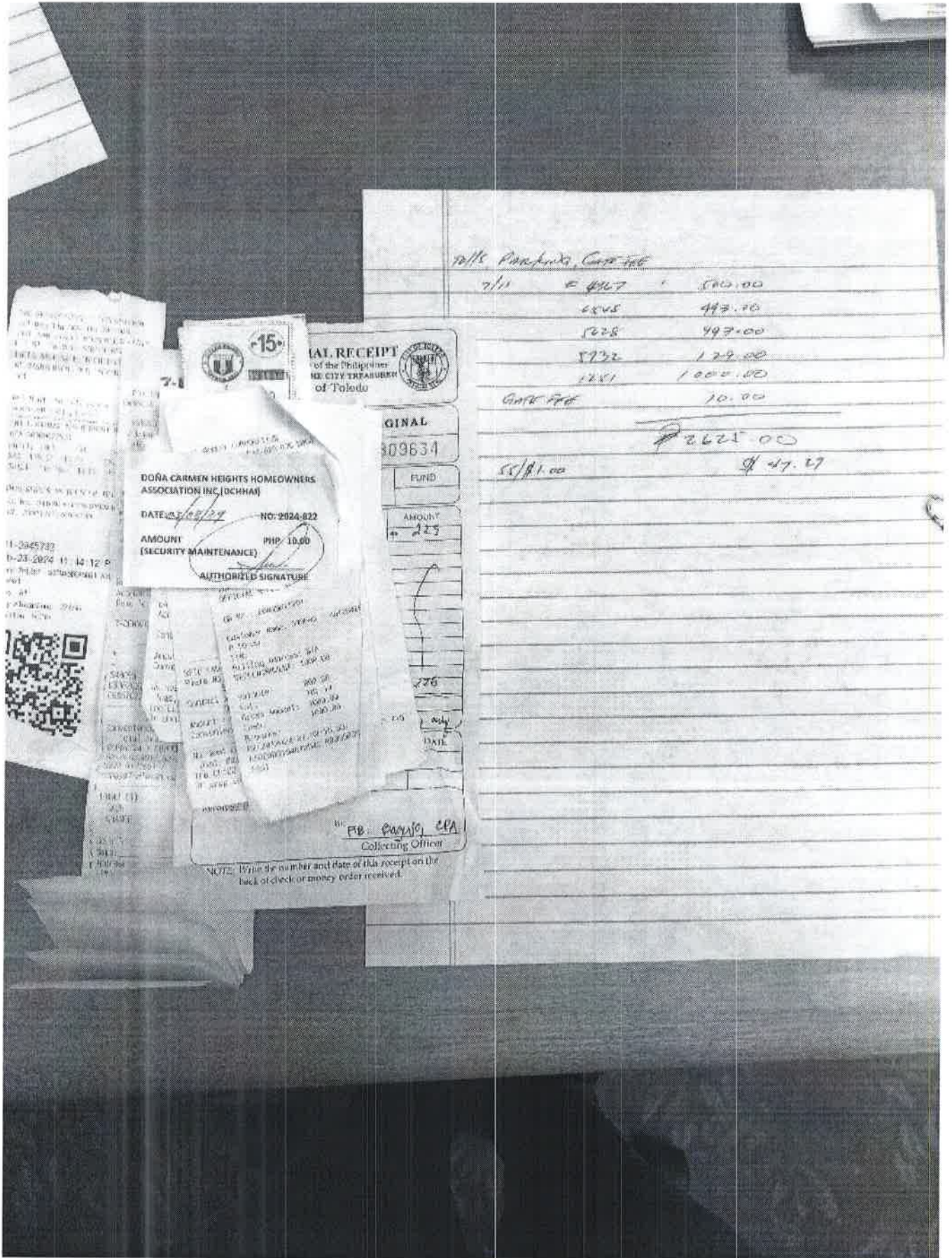
CREDIT CARD

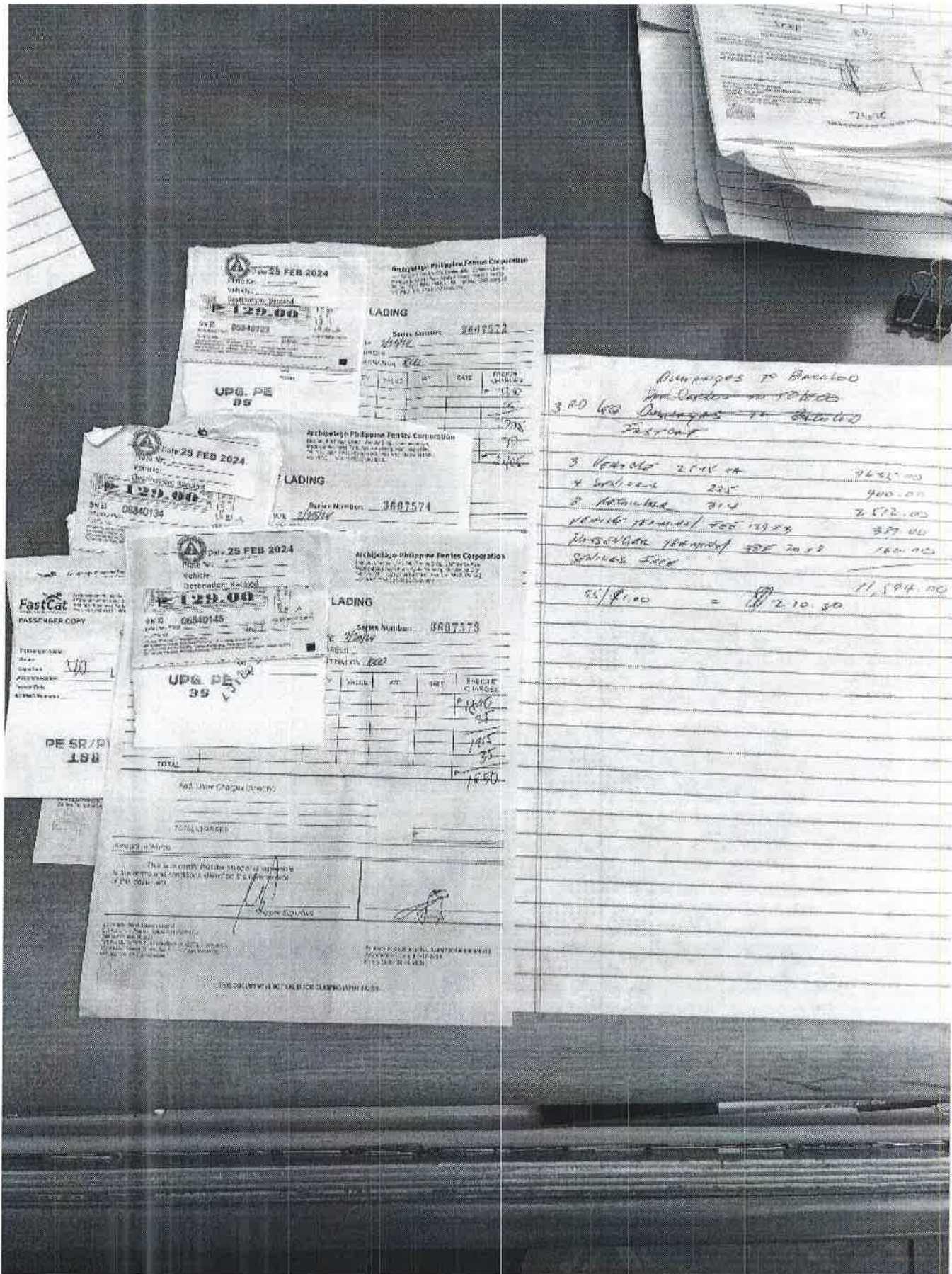
Platinum	5751.87
Caltex	7050.21
WALMART OIL	4961.29
GCDC	4020.57
PETRO D	1742.31
WALMART OIL	1902.52
CALTEX TRAVEL	1600.00
TRAVEL	3164.00
TRAVEL	3465.00

39,694.27

TOTAL CASH & CREDIT 56,586.65

55/\$1.00 **\$ 1,028.85**





NO. _____ DATE 02-28-24
 SOLD TO MR. & MRS. PERPETUA
 ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
6		DELUXE ROOMS	2,570	15,420.00
3		FAMILY ROOMS	4,800	14,400.00
2		BARBERS ROOMS	2,200	4,400.00
				45,100.00
		20% LBS		9,080.00
				54,180.00

Basil Site mission
Hotel Accommodation
 Tamyon Bay Resort. 2/26/24 to 2/29/24
 Total 11 Rooms: Family Rooms, Breakfast rooms
 Deluxe Rooms
 Total Paid \$82,920.00
 Plus Service Charge extra P100.00 200.00
 Use of Dining Area Cooked & etc 500.00
 Grand Total \$83,620.00

Tamyon Bay (Basil, Cebu)
 No. _____ DATE 02-27-24
 SOLD TO MR. & MRS. PERPETUA
 ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
6		DELUXE ROOMS	2,570	15,420.00
3		FAMILY ROOMS	4,800	14,400.00
2		BARBERS ROOMS	2,200	4,400.00
				41,400.00
		20% LBS		9,080.00
				50,480.00
		DP BANK TRANSFER		50,320.00
		02-12-24		50,320.00
		TOTAL		0

Food for Basil Site
 2 Lunch and 2 Dinner for 37 person
 Catered by Ruffella Tamayo P15,220.00
 Total Board & Accommodation
 Basil P99,040.00

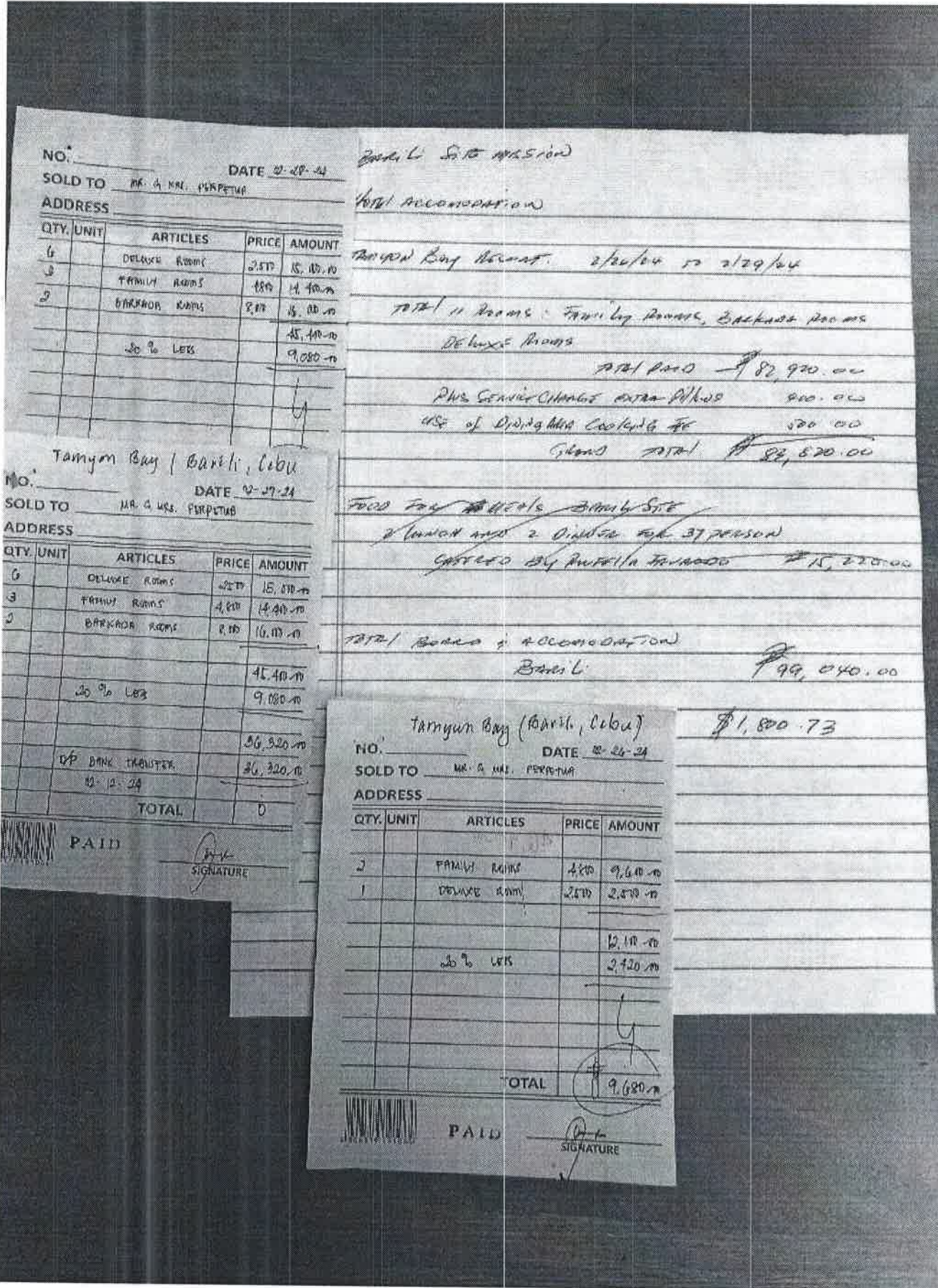
PAID
 SIGNATURE

Tamyon Bay (Basil, Cebu)
 No. _____ DATE 02-26-24
 SOLD TO MR. & MRS. PERPETUA
 ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
2		FAMILY ROOMS	4,800	9,600.00
1		DELUXE ROOMS	2,570	2,570.00
				12,170.00
		20% LBS		2,420.00
				14,590.00
		TOTAL		14,590.00

PAID
 SIGNATURE

\$1,800.73



NO. _____ DATE 12-28-24

SOLD TO MR. & MRS. PERPETUA

ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
6		DELUXE ROOMS	2,570	15,420.00
3		FAMILY ROOMS	1,890	5,670.00
3		BREAKFAST ROOMS	2,870	8,610.00
				45,100.00
		20% LBS		9,080.00

Tamyun Bay | Bareli, Cebu

NO. _____ DATE 12-29-24

SOLD TO MR. & MRS. PERPETUA

ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
6		DELUXE ROOMS	2,570	15,420.00
3		FAMILY ROOMS	1,890	5,670.00
3		BREAKFAST ROOMS	2,870	8,610.00
				45,100.00
		20% LBS		9,080.00

DP BANK TRANSFER
12-12-24

TOTAL 0

PAID

SIGNATURE

Bareli Site (Bareli)

Hotel Accommodation

Tamyun Bay Account: 2/26/24 to 2/29/24

TOTAL 11 Rooms: Family Rooms, Breakfast Rooms
Deluxe Rooms

TOTAL PAID \$82,920.00

Plus Service Charge extra P/ks 200.00

Use of Dining Area Cooked & FF 520.00

Grand TOTAL \$83,640.00

Food For Bareli Bareli Site

2 Dinner and 2 Dinner for 37 person

Ordered by Ruffela Tavares \$15,220.00

TOTAL Rooms & Accommodation

Bareli

\$99,040.00

Tamyun Bay (Bareli, Cebu)

\$1,800.73

NO. _____ DATE 12-26-24

SOLD TO MR. & MRS. PERPETUA

ADDRESS _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
2		FAMILY ROOMS	4,800	9,600.00
1		DELUXE ROOM	2,570	2,570.00
				12,170.00
		20% LBS		2,720.00

TOTAL 9,680.00

PAID

SIGNATURE

TO REACH CEBU FOR MEDICAL MISSION
ENTC INVOLVED & ISLAND HOPPING CASE
By Sealing of PASSENGER BOAT

FIRST LEG, IZABABLAS TO MINORO.

3 VEHICLE HOLD CAPACITY, 1600 CUBIC METER
FERT FERTS - P28.00 PER PASSENGER

11 PASSENGER OVER THE ALLOWED P26.40
VEHICLE P29.00 PER

2 PASSENGER'S REGULAR FARE 8450 6720.00

4 PASSENGER'S SENIOR FARE 6420 2416.68

VEHICLE HIRE FEE = 675.00 PER 20235.00

TOTAL FIRST LEG - P30032.20

5/2/100 = \$ 545.81

FAST CAT FERRY

FastCat
PASSENGER COPY
7579997

6012

Passenger Name: _____
Age: _____
Sex: _____
Nationality: _____
Address: _____
Contact No: _____
Occupation: _____
Special Requirements: _____

Weight: _____
Height: _____
Cabin Fee: _____
Other: _____
TOTAL: _____

Ipalago M/V Ferry Corporation
3rd Floor, 1001 EDSA, Alabang, Muntinlupa City
Tel: 852-1625, 852-1626, 852-1627
Fax: 852-1628

8521625

WT	RATE	FREIGHT CHARGES
		6720

TOTAL CHARGES

Amount in Words

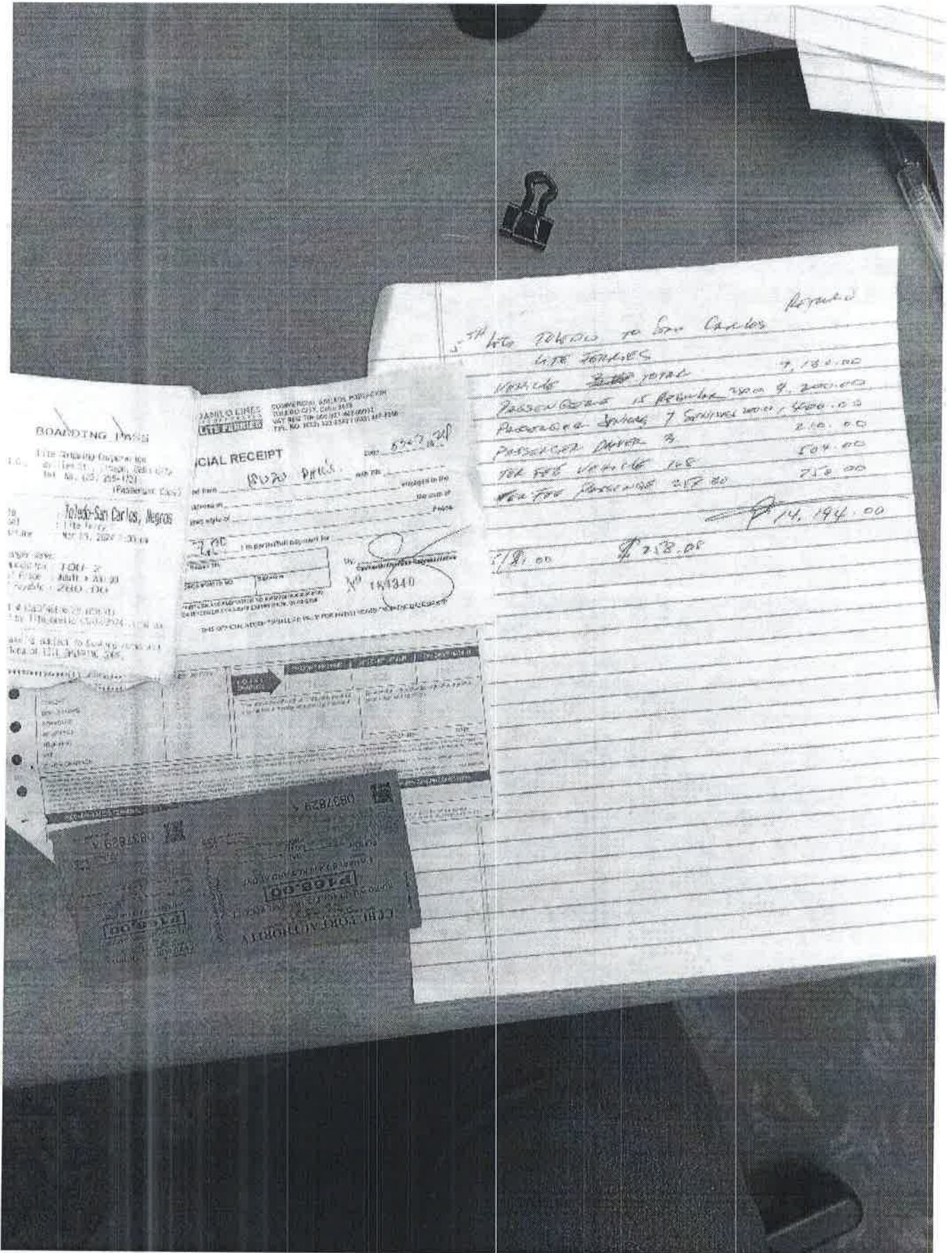
This is to certify that the amount is applicable to the services rendered as stated on the reverse side of this document.

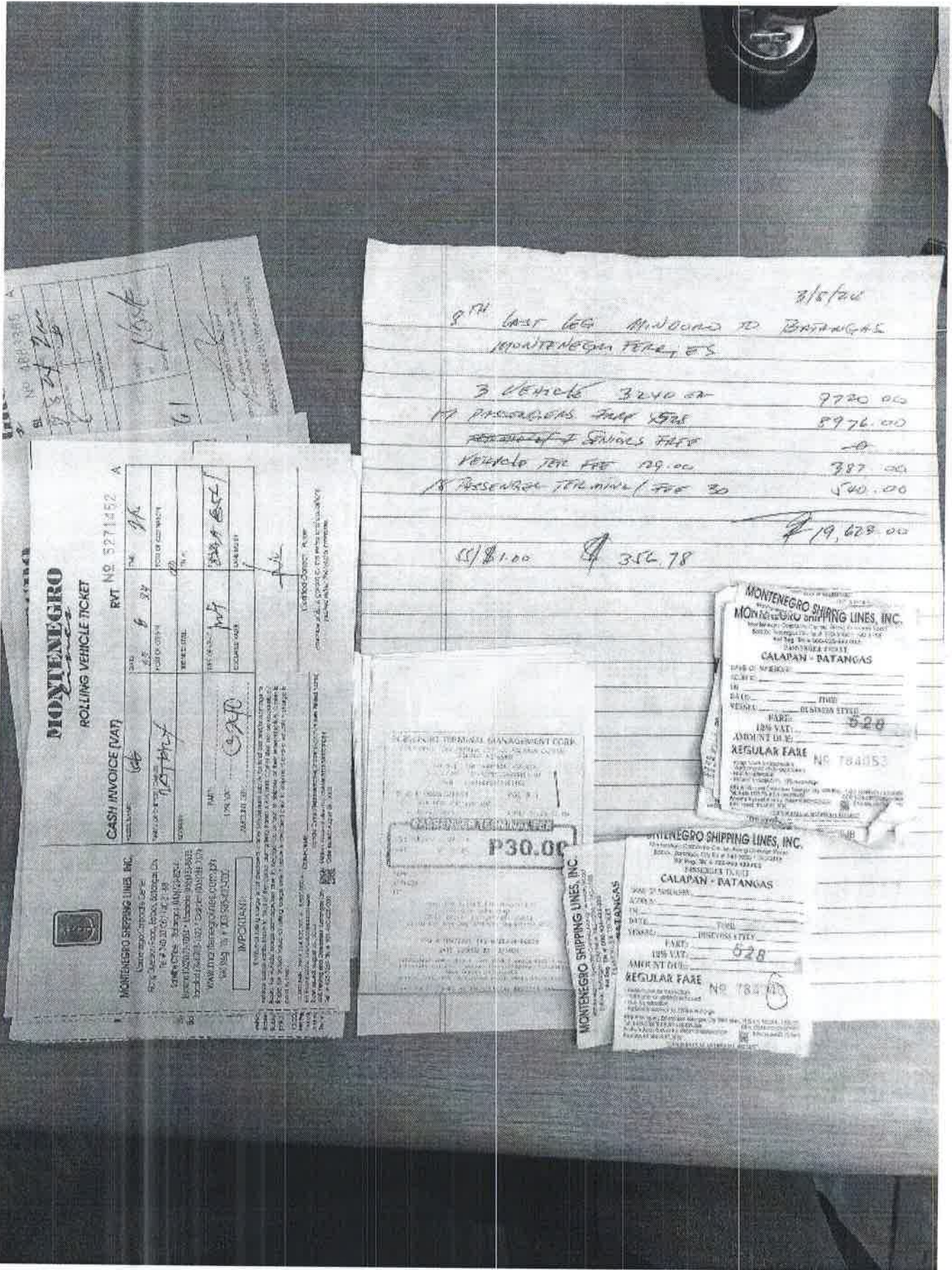
Signature: _____
Casting: _____

6720
6725
6715

PRINTED: 01-17-2013
COPY: 01-17-2013

*THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES





2ND LG MINDORO TO CATIGUAN 4/24/24
MONTENEGRO FERRY

3 Vehicle	3240 B4	9720.00
8 Passenger	PASSENGER 588	4224.00
4 Bediung PWD	377	1508.00
Vehicle Terminal Fee 129.00		387.00
Passenger Fee 30.00		360.00

16,199.00

SS / \$1.00

294.53

MONTENEGRO lines ROLLING VEHICLE TICKET

INVOICE (VAT)

RVI No 5235831 A

DATE	2 24 24	TIME	12:00 PM
TYPE / OWNER	SA	PORT OF ORIGIN	B
PORT OF DESTINATION		PORT OF DESTINATION	C
BUSINESS STYLE		TR #	
TYPE OF VEHICLE	3240 X 3	PLAT #	PWASSET
DECLARED VALUE	= 9720	PLAT #	1107725 1107833

liable for total loss and/or damage to
the vehicle and not for replacement
cost of the vehicle. The carrier is
not responsible for any loss of
contents and/or other damage.

[Signature]
MONTENEGRO SHIPPING LINES, INC.

SE
Certifikat Correct: Pulus
MONTENEGRO S.S. is govern for the firms and activities
based within the vessel premises

MONTENEGRO SHIPPING LINES, INC.
MONTENEGRO SHIPPING LINES, INC.
Pasig City, Philippines
Pasig, Laguna, Philippines
Tel. No. 02-808-823-823

PASSENGER TICKET
DATANGAS - CALAPAN

NAME OF PASSENGER: _____
ADDRESS: _____
TEL: _____
DATE: _____ TIME: _____
VENDOR: _____ BUSINESS STYLE: _____
FARE: _____
90% Discount: **377**
AMOUNT DUE: _____
SENIOR CITIZEN FARE No 118818

