

# kolin

**KOLIN PHILIPPINES INTERNATIONAL, INC.**  
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE  
FCIE CPD BO Lantaca, Dasmariñas, Cavite  
VAT REG TIN. 004-660-226-000  
Tel. No.: (046) 4020-793 \* Manila - 749-2118

No **117319**

## OFFICIAL RECEIPT

Service

DATE: February 5, 2021

Received from  
Address / TIN  
The sum of

Paperhaus Plus Marketing Inc.  
thirteen thousand four hundred fifty pesos

In Part / Full Payment of

₱ 13,450.00

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
48143	BOO		02/01/2021		12,008.93	1,441.07	13,450.00
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱	12,008.93	1,441.07	13,450.00
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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**KOLIN PHILIPPINES INTERNATIONAL, INC.**  
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE  
FCIE CPD BO Lantaca, Dasmariñas, Cavite  
VAT REG TIN. 004-660-226-000  
Tel. No.: (046) 4020-793 \* Manila - 749-2118

No **117362**

## OFFICIAL RECEIPT

Service

DATE: February 10, 2021

Received from  
Address / TIN  
The sum of

Paperhaus Plus Marketing Inc.  
thirteen thousand four hundred fifty pesos

In Part / Full Payment of

₱ 13,450.00

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
48143	BOO		02/09/2021		12,008.93	1,441.07	13,450.00
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱	12,008.93	1,441.07	13,450.00
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	