

kolin

KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines

VAT REG TIN. 004-660-226-00000

Tel. No.: (046) 4020-793 * Manila - 8749-2118

0138563

No 138563

OFFICIAL RECEIPT SERVICE INVOICE

DATE : 08/06/2024

Received from

ROSAL, JM

Address / TIN

The sum of

THREE HUNDRED THIRTY FIVE AND 44/100 CENTS ONLY

In Part / Full Payment of

₱

335.44

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-212438	BPI/ MAGALLANES	6000036210	08/02/2024	335.44	299.50	35.94	335.44
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

335.44

299.50

COPY DISTRIBUTION

335.44

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines

VAT REG TIN. 004-660-226-00000

Tel. No.: (046) 4020-793 * Manila - 8749-2118

0138564

No 138564

OFFICIAL RECEIPT SERVICE INVOICE

DATE :

08/06/2024

Received from

CRUZ, MYRA

Address / TIN

The sum of

THREE HUNDRED THIRTY FIVE AND 44/100 CENTS ONLY

In Part / Full Payment of

₱

335.44

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-212459	BPI/ MAGALLANES	6000036210	08/02/2024	335.44	299.50	35.94	335.44
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

335.44

299.50

COPY DISTRIBUTION

335.44

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

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VAT REG TIN. 004-660-226-00000
Tel. No.: (046) 4020-793 * Manila - 8749-2118

0138565
No 138565

OFFICIAL RECEIPT SERVICE INVOICE DATE : 08/06/2024

Received from AVILA, JOY
Address / TIN
The sum of NINE HUNDRED THIRTEEN AND 24/100 CENTS ONLY

In Part / Full Payment of ₱ 913.24

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-212269	BPI/ MAGALLANES	6000036210	08/02/2024	913.24	815.39	97.85	913.24
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED ₱ 913.24

		913.24	815.39	COPY DISTRIBUTION 913.24	
Authorized Collector		Credit & Collection	Accounting	WHITE - CUSTOMER	
				GREEN - CREDIT & COLLECTION	
				PINK - ACCOUNTING	
				YELLOW - BOOKLET	

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU/20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
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