

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

Nº 137103

OFFICI	AL RECE	IPT		SERVICE	DATE: 03/27/2				
Received from Address / TIN The sum of	I WEEDING	A,EMILIA							
In Part / Full F		DRED ONLY			<b>P</b> 600.00				
	CH	IECK		04011		Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-190580	CD-BDO		03/27/2024	600,00	535,71	64.29	600.00		
LABOR							(0.00)		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale				
					Value Added Tax Total Payment				
	TOTALA	MOUNT RECEI	VED P						
		- out	1 3/27/2021	600,00	535.71	GREEN - CRE	RIBUTION 600.00 STOMER EDIT & COLLECTION COUNTING		
Authoriz	ed Collector	Credit	& Collection	Accou	nting	nting PINK - ACCC			

15B 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes 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 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



0137102

Nº 137102

OFFICIAL RECEIPT		DATE:	03/27/202
	SER VICE		

Received from

LM TECH COM, INC.

Address / TIN The sum of		ISSUR BLY MINNE	RED FIETY ONLY				
In Part / Full P		SOMEO SIVINGS	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<del>P</del>	5,650.00
	СН	ECK		CACH		Amount	Unidea, c
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190892	CD-BDO		03/13/2024	4,950.00	5,119.64	530.36	4,950.00
HO-19 <b>0</b> 892	CD-BDQ		03/13/2024	700.00	5,119.64	530,36	700.00
P-3,850.00/L- TRANSPO-700							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED P	per property many			
		Cutt)	openiery	5,850,00	5,119,64	GREEN - CRE	TOMER DIT & COLLECTION
Authoriz	ed Collector	Credit	& Collection	Accou	nting		OUNTING

15B/s 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
Trupkline: (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

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

Nº 1370870137087

OFFICE	AL RECE	CIPT			DAT	E:	
Received from Address / TIN The sum of		AIRCON SERVIC		ERVICE			03/26/2024
In Part / Full P	ayment of REE T	HOUSAND THREE	HUNDRED THIRTYO	NE AND 43/100 CEN	TS ONLY.	<b>₱</b>	
	C	HECK		CACH		Amount	3,331,43
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189441 PARTS	BDO/SM SUCAT	373953	03/26/2024	3,393.14	3,029,59  VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale	363.55 PR 46319	3,393.14
	TOTAL A	MOUNT RECEI	VED P	-	Value Added Tax Total Payment		
Authoria		out of	report	3,393.14	3,029.59	GREEN - CRE	TOMER 3.331.43 EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inung	YELLOW - BOO	OKLET

\$000sets/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 line: (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

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

0137090

Nº 137090

OFFICIA	AL RECEI	PT		ERVICE	DATE		03/26/2024
Received from Address / TIN The sum of	RNITHOU		HUNDRED FIFTY ON	II V			
In Part / Full P						<del>P</del>	16.450.00
	CHE	CK	100000000000000000000000000000000000000	04011		Amount	207100100
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-192982 HO-192983	RCBC/ KALENTONG	9000767	03/25/2024	13,580.00	14,995.00	1,455.00	13,580.00
HO-192982 HO-192983	RCBC/ KALENTONG	9000767	03/25/2024	2,870.00	14,995.00	1,455.00	2,870.00
PARTS-13,580	0.00					PR 46340	(0.00)
OP-2,870,00					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P	16,450.00	14 005 00	1.455.00	45 450 00
			hulory		14,995.00	GREEN - CREI	BUTION 16,450.00 TOMER DIT & COLLECTION DUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOOK	

158xs 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

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

Nº 137089

OFFICIA	AL RECEI	PT	1	ferdice	DAT	E: 2/26/202	4	
Received from	. MERC	Aucon Sei	inces.					
Address / TIN	Rocali	T. TI	and Two 1	hindred till 1	ight and 92/100 Cents Only.			
The sum of		TOM THEM	eraer 1000 t	minus tiltt				
In Part / Full Pa	n Part / Full Payment of							
CHECK				CASH		Amount		
Invoice No. Bank/Branch Check No. Date				САЗП	Vatable Amount	Output Tax	Total Amount	
Ho 189441	boolsm	372951	3/24/2024	94, 700.00	22.653.54	7,144.43	(441.07)	
Parte AK'24	TOTALAM	IOUNT RECEIV	VED	<u>→</u> /1, 700 to	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 403/7	24,158.93	
Authorize	ed Collector		Collection	Accou	nting	GREEN - CRE	RIBUTION TOMER DIT & COLLECTION OUNTING OKLET	

Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City kline: (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

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

0137088

Nº 137088

OFFIC	IAL	RECEI	PT		SERVICE	DAT	E:	03/26/2024
Received from Address / T The sum of		RPMA AS	THOUSAND SIX	MINDRED ONLY				
In Part / Full	Paymen	t of				The second	<b>P</b>	18,600.00
CHECK				CACH		Amount	10,000,00	
Invoice No.	Ban	k/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189212		CBC/ /ALICHES	504940	03/26/2024	18,600.00	16,607.14	1,992.86	18,600.00
PARTS							PR 46311	(0.00)
AR'n								
			Y			VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
THE STATE OF A	1	OTAL AM	IOUNT RECEI	VED 1	P=			
			ant	1/16/1014	18,600,00	16,607,14	GREEN - CRE	RIBUTION 18,600,00 STOMER EDIT & COLLECTION COUNTING
Author	ized Co	llector	Credit	& Collection	Accou	nting		OKLET

15B/s 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

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

0137086

Nº 137086

OFFICE	AL RECEI	PT	SE SE	RVIČE	DAT	E:	03/26/2024
Received from Address / TIN The sum of	· PORTEZ,						
In Part / Full P	THE REAL PROPERTY.	RED FIFTY ONL	Y			<del>P</del>	450.00
CHECK				CACH		Amount	450.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191390.	CD-BDO		03/23/2024	450.00	401.79	48.21	450.00
LABOR							(0:00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED P	450.00	401,79 T	10 71	VEN NO
		CI	अधिकारी	430.00	40172	GREEN - CRE	RIBUTION 450.00 ITOMER IDIT & COLLECTION
Authoriz	ed Collector	Credit	& Collection	Accou	nting		KLET

158xs 1000sets/bx. 4Pty 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

.0137085 Nº 137085

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/26/2024

Received from

WESCARE ACCOUNTING SERVICES

Address / TIN

The sum of	FIVE HUND	RED ONLY							
In Part / Full P	ayment of		A CONTRACTOR OF THE PARTY OF TH			<b>P</b>	500.00		
	СН	ECK		CACII		Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-192737	CD-BDO		03/25/2024	500.00	446,43	53.57	500.00		
INSTALLATIO	N .						(0.00)		
LABOR									
						the first system			
					VATABLE VAT-Exempt Sale				
					VAT- Zero-Rated Sale Total Sale Value Added Tax				
					Total Payment				
	TOTAL AN	<b>10UNT RECEI</b>	VED †	P=					
		OIT	7) 1010	500.00	446,43	GREEN - CRE	RIBUTION 500,000 STOMER EDIT & COLLECTION COUNTING		

158 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 time: (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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YELLOW

Accounting



0137066

Nº 137066

OFFICIA	AL RECEI	PT		SERVICE	DATE		03/25/2024
Received from Address / TIN The sum of	ROLLANG	E ASC	DRFD ONLY				
In Part / Full P	ayment of					₱=	10,400.00
CHECK				04011		Amount	1071000
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
/HO-189830	BDO/MAYON N. ROXAS	637050	03/23/2024	10,400.00	9,285.71	1,114,29	10,400.00
PARTS						PR 46309	(0.00)
AR'24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED #				10.100.00
			7/15/1014	10,400.00	9,285.71	GREEN - CRE	RIBUTION 10,400,000 ETOMER EDIT & COLLECTION EOUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		KLET

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



0137065

Nº 137065

<b>OFFICIAL</b>	RECEIPT	SERVICE	DATE:	03/25/2024

Received from

KOLCARE ASC

Address / TIN The sum of			Y HUNDRED DNI Y				
In Part / Full P		EX TIMEDOMINO O				<del>*</del>	92.600.00
	CHE	СК		04011		Amount	UZ JOUU AU
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188830	BDO/MAYON N. ROXAS	637049	03/23/2024	82,600.00	73,750.00	8,850.00	82,600.00
parts						PR 46308	(0.00)
ARIZY							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED #	THE PART OF THE PA			
		1 Out	1 afostory	82,600.00	73,750,00	GREEN - CRE	RIBUTION 82,500,00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting		OKLET

158 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 dine: (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



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

0137064 Nº 137064

OFFICIAL RECEIPT DATE: 03/25/2024

Received from Addrose / TIM

JTL REALTY CORP.

The sum of							
In Part / Full P		IOUSAND EIGHT	HUNDRED EIGHT	YONLY		<b>P</b>	11 000 00
	CHE	CK				11,880.00	
Invoice No.	Bank/Branch	Bank/Branch Check No. Date		CASH	Vatable Amount	Output Tax	Total Amount
HO-192759 .	MBTC/TAFT AVE.	774663375	03/21/2024	11,880.00	10,607.14	1,272,86	11,890.00
PARTS						PR 46336	(0.00)
						*	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED	₱		3.	
X To the second		- OIM 3	125/024	11,880.00	10,607,14	GREEN - CRE	RIBUTION 11,880 00 TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	nting		KLET

15Bxs. 1000sets/bx. 4Piy 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 Trunking: (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



OFFICIAL DECEIDT

**Authorized Collector** 

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

0137063

Nº 137063

OFFICE	AL RECE	11 1		SERVICE	DAT		03/25/2024
Received from Address / TIN The sum of	Livian G	NADETH ASC	INDRED ONLY				
In Part / Full P	Payment of					<del>P</del>	p pnn nn
in free m	СН	ECK		04011		O JOUR WU	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-192681	PSBANK/ TAYTAY	236052	03/25/2024	8,800.00	7,857.14	942,86	8,800.00
PARTS						PR 46335	(00.0)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale		

P=

15Bxs. 1000sets/bx. 4Pty 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

Credit & Collection

TOTAL AMOUNT RECEIVED

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

COPY DISTRIBUTION

CUSTOMER

BOOKLET

**ACCOUNTING** 

WHITE

PINK

GREEN

YELLOW

Value Added Tax Total Payment

Accounting



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

0137061 Nº 137061

OFFICIA	AL RECEI	PT		SERVICE	DAT	Έ:	03/25/2024
Received from Address / TIN The sum of		NT/ TRISSY GO		*			
In Part / Full P	ayment of				1	<b>P</b>	36,650,00
	CHI	ECK		CACH		Amount	307234
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
AP/ INST'N C/	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	36,650.00	36,650.00	.00	36,650.00
EMAN ASC					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	IOUNT RECEI	VED 1	<b>P</b> =			
		ain cum	3/25/2024	36,650.00	36,650.00	GREEN - CRE	TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	unting		KLET

158xs 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



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

0137060

Nº 137060

OFFICIAL RECEIPT	DATE:	03/25/2024
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Received from

ODICTODAL RECEDEN

neceived from	125 125 E 22	BAL, JEFFREY					
Address / TIN							
The sum of		OUSAND NINE HU	NORED TWENTY	ONLY			
In Part / Full Pa	ayment of					7	7,920.00
CHECK			CACH		Amount	7,720,000	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HP-190324	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	7,920.00	7,071.43	848.57	7,920.00
INSTALLATIO	N						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED	<b>P</b> 7,000,00	2.074.42	040.57	RIBUTION 7,920.00
(411) 3/20/2014		7,920.00	7,071,43	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING			
Authorize	ed Collector	Credit	& Collection	Accou	inting		OKLET

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

Nº 137059

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

LIV PIARKA

Address / TIN	AAR JUILIEU	VCA					
The sum of	ONE THO	USAND TWO HUND	RED ONLY				
In Part / Full P	ayment of					<b>P</b>	1,200.00
	СН	ECK		CACIL		LyLawisa	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	1,200.00	1,200.00	.00	1,200.00
AP/INSTINC	60						(0.00)
NVFS ASC					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED	P=			100000000000000000000000000000000000000
		. com	3/25/2014	1,200,00	1,200,00	GREEN - CRE	RIBUTION 1,200,00 - STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting		OKLET

15B/s, 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 Trunkine (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



0137058 Nº 137058

OFFICIAL RECEIPT

DATE:

03/25/2024

Doggivad from

The sum of n Part / Full P		USAND TWO HUND	RED ONLY			<b>P</b> =	
	-	ECK				Amount	1,200.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
-10- <b>1896</b> 72	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	1,200.00	1,071.43	128.57	1,200.00
NSTALLATIO	N						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED 1	P= + 700 00	4.004.40		
		OUT	3/ochory.	1,200,00	1,071.43		

15B/s. 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 fine: (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

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

Nº 137057

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from Addross / TINI

PINEDA, RHAY VINCENT

The sum of		MISSUN TUDES U	INDRED FIFTY FIGH	TANIV			
In Part / Full P				· viii		<b>P</b>	4,358.00
	CHI	ECK		CACH	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-184108	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	4,358.00	3,891,07	466.93	4,358.00
INSTALLATIO	N						(0.00)
00 67					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	IOUNT RECEI	VED P				
		Out 3	obstació	4,358.00	3,891,07	GREEN - CRE	RIBUTION 4,358,00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

158xs 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

line: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

0137056 Nº 137056

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

TO A PARAMETERS AND THE TALL THE

Address / TIN							
The sum of	ONE THOU	SAND TWO HUND	ORED ONLY				
In Part / Full Payn	ment of					7	1,200.00
	CHE	CK		CACH		Amount	1,200,00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189667	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	1,200.00	1,071,43	128.57	1,200.00
INSTALLATION							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEIV	VED =	P=			
		- oun	3/21/2024	1;200.00	1,071.43	GREEN - CRE	RIBUTION 1,200,00 STOMER EDIT & COLLECTION COUNTING
Authorized	Collector	Credit 8	& Collection	Accou	inting		OKLET

158xs 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

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

0137055 Nº 137055

OFFICIAL	RECEIPT		SERVICE .	DATE:	03/25/20
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Received from

neceived iron	PEIDID,	STAVROS					
Address / TIN							
The sum of	ONE HUNI	ORFO SEVENTY O	NE AND 41H00 CENT	SONLY			
In Part / Full P	ayment of					<b>P</b>	171.41
	СН	ECK		04011		1/1.41	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186635	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	171.41	153.04	18.37	171.41
PARTS :							(0.00)
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale		
					Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED P				
		Cui 3	1. How	1/1.41	153,04	GREEN - CRE	RIBUTION 171,41 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit &	& Collection	Accou	inting		OKLET

158xs. 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-R#09-Permit No. 106-2011 Date: July 25, 2011



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

0137054 Nº 137054

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

DIAZ, ABBY GHALE

ment of CHE		e e	HREE AND 72H00 CE			
	CK				7	3,843.72
Dank/Danah			04011	Amount		
Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
BPI/ MAGALLANES EDSA	6000096170	03/22/2024	3,843.72	3,431.89	411.83	3,843.72
						(0.00)
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTALAM	OUNT RECEIV	VED P				
Collector		115 per4			GREEN - CRED PINK - ACCO	OMER OIT & COLLECTION DUNTING
	MAGALLANES EDSA	TOTAL AMOUNT RECEIVED	TOTAL AMOUNT RECEIVED P	TOTAL AMOUNT RECEIVED  TOTAL AMOUNT RECEIVED  3,843.72	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment  TOTAL AMOUNT RECEIVED  3,843.72  3,431.89	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment  TOTAL AMOUNT RECEIVED  P  3,843.72  3,431.89  COPY-DISTRIE WHITE - CUST GREEN - CRED PINK - ACCO

15B/s 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

0137053 Nº 137053

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

DATH AN MADMINA

Address / TIN	ONE HUNG	RED SEVENTY FO	OUR AND 92/100 CE	NT3 ONLY					
In Part / Full P	ayment of				174.92				
CHECK				Amount					
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-187 <b>40</b> 6	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	174.92	156.18	18.74	174.92		
PARTS							(0.00)		
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTALAN	MOUNT RECEI	VED =	<b>)</b> =					
्याम अध्य है का म				174,92	156.18	GREEN - CREE	BUTION 1/4.92 OMER OIT & COLLECTION OUNTING		
Authoriz	ed Collector	Credit	& Collection	Accou	unting	YELLOW - BOOK			

1000sets/bx. 4Pty 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

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

Nº 137052

OFFICIAL	RECEIPT	SERVICE	DATE:	03/25/2024

Received from

CONTRACTA SASTIN ASITE MADE

Address / TIN	ESHRO	DRED SIVIVIONO	AND 01/100 CENT	9 ONLY			
In Part / Full P	A COUNTY OF THE PARTY OF THE PA					<del>*</del>	967.01
	CHECK			04011	4	Amount	302.01
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187404	BPI/ MAGALLANES	6000096170	03/22/2024	962.01	858.94	103.07	962.01
PARTS.							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED	P			
		CIM	7/2014	962,01	858.94	GREEN - CRE	IBUTION 962.01 TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		KLET

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

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

0137051

Nº 137051

OFFICIAL RECEIPT	DATE:	03/25/2024
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Received from

HAROC, FOMARK JAMES

Address / TIN The sum of		ELIVARA JAME	1					
In Part / Full P		IRED SIXTY MINE	AND 65H00 CENTS	<b>P</b>				
	СН	CHECK				Amount	169.65	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HQ-187398	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	169.65	151,47	18.18	169,65	
PARTS AR '24							(0:00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALA	MOUNT RECEI	VED #					
		CHI	postory	169.65	151.4/	GREEN - CRE	RIBUTION 109.65 STOMER EDIT & COLLECTION COUNTING	
Authoriz	Authorized Collector		& Collection	Accou	inting		OKLET	

15B 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 line (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com ermit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

0137050 Nº 137050

OTTICIAL RECEILT	<b>OFFI</b>	CIAL	RECEIPT
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DATE:

03/25/2024

Received from Address / TIM

LIM, CHERUBIN DALE ONG

The sum of		DRED FIFTY SIX	AND 76H00 CENT	SONLY			
In Part / Full Pa	ayment of					<del>P</del>	956.76
	CHECK			CACIL		Amount	,,,,,,,
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188775	8PI/ MAGALLANES	6000096169	03/22/2024	956.76	854.25	102.51	956.76
PARTS							(0.00)
AR '24 ·					The second second		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED	7			
		cull -	the freed	356./6	854.25	GREEN - CRE	RIBUTION 356.75 STOMER EDIT & COLLECTION COUNTING
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		OKLET

158xs. 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

OFFICIAL DECEMPT

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

Nº 137049

OFFICIA	AL RECE	PI		SERVICE	DAT	E:	03/25/2024	
Received from Address / TIN The sum of	MENDO	ZA, GERLIER.	T AND SOMEO CENT	e ONLY				
In Part / Full P			*			<b>P</b>	169.80	
	СНІ	ECK	le le	CACH		Amount 1683		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188789	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	168.80	150.71	18.09	168.80	
PARTS .			,,				(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	IOUNT RECEI	VED P					
		oun.	product	168,80	150.71	GREEN - CRE	RIBUTION 168.80 STOMER EDIT & COLLECTION COUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET	

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 Truckline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



**Authorized Collector** 

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

Nº 137048

OFFICIA	AL RECEI	PT		SERVICE	DATE		03/25/2024	
Received from Address / TIN The sum of	NOW HAN		AND 65/100 CENT					
In Part / Full P	ayment of					<b>P</b>	169.65	
	CHI	ECK		CACIL		Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188773	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	169.65	151.47	18.18	169.65	
PARTS							(0.00)	
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED 1	159 55	151.47	10.10	169.65	
		CON	2/25/2019	107.05	101/1/	COPY DISTRIE WHITE - CUSTO	UTION	

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 kline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

PINK

YELLOW

Accounting

Authorized Collector

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

Nº 137047

OFFICIAL	RECEIPT	SERVICE	DATE:	03/25/2024
Received from	BUENSALIDO, PINPIN			
Address / TIN	233 20 21			

The sum of THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY In Part / Full Payment of **P**= CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount Total Amount **Output Tax** 8000096169 03/22/2024 36.35 MAGALLANES VATABLE **VAT-Exempt Sale** VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** 

158xs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Prinfed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkiner (02) 8516-8888 Fax: (02) 8286-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com ermit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

ACCOUNTING

BOOKI FT

PINK

YELLOW

Accounting

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

Nº 137046

OFFICIA	AL RECE	IPT		ERVICE	DAT	E:	03/25/2024
Received from Address / TIN The sum of	indy on		NINE AND 30M00 CEN				
In Part / Full P						<b>P</b>	339 30
	CH	ECK		CACH		Amount	223,50
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189172 PARTS AR '24	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	339,30	302.95 VATABLE	36.35	339,30
					VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED P	339.30	302.951	36.35	239.30
		(1)	1/21/9019	333,30	200,00	GREEN - CRE	RIBUTION STOMER EDIT & COLLECTION COUNTING
Authorized Collector		Credit	& Collection	Accou	inting		OKLET

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

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

Nº 137045

OFFICIA	AL RECE	IPT		SERVICE	DAT	E:	03/25/2024
Received from Address / TIN The sum of	CO, Air		AND 05/100 CENT	'S ONLY			
In Part / Full P	ayment of					<b>P</b>	296.05
CHECK				CACH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189170 PARTS AR '24	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	296.05	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	, 31.72	296.05
	TOTALAN	OUNT RECEI	VED	P 296:05	264.33	31.77	296.05
Authoriz	ad Callactor		Shapord Collection			GREEN - CRE	RIBUTION STOMER EDIT & COLLECTION COUNTING
Authorize	ed Collector		& Collection	Accou	unting	GREEN - CRE	DIT & COLLECTI

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

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

0137044 No 137044

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

DARANO LLUCA

Address / TIN	I NADAIYO	HUISA								
The sum of		DRED SIXTY EIGHT	CAND 80/100 CENT	3 ONLY		<b>P</b>				
In Part / Full P	ayment or				₱ 168.S					
GOA THE LA	CHECK					Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount			
HO-189038	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	168.90	150.71	18.09	168.80			
PARTS							(0.00)			
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment					
	TOTALAN	MOUNT RECEI	VED	P=						
	oun 21		3/25/2024	168.80 150		GREEN - CRE	RIBUTION 168,80 STOMER EDIT & COLLECTION COUNTING			
Authoriz	ed Collector	Credit	& Collection	Accou	ınting		OKLET			

15Bxs. 1000sets/bx. 4Pty 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

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

0137043 Nº 137043

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

CACIC DEDMARKSETTE

Address / TIN The sum of		DSFO THISTY 4F	EN AND SAMO CE	NTS ONLY					
In Part / Full Payment of									
	CHECK				Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-189579	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	937.54	837.09	100.45	937.54		
PARTS							(0.00)		
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTALAN	MOUNT RECEI	VED =	P=		100 400	937.54		
्राम भीरतीयान		phistory :	937.54 837.0		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECT PINK - ACCOUNTING				
Authoriz	ed Collector	Credit	& Collection	Accou	Accounting		KLET		

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 line: (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



0137042

Nº 137042

### OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

CALVET MALIDEEN

In Part / Full P	ayment of					<b>P</b>	247.82	
CHECK				CACH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-189169	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	342.82	306.09	36.73	342.82	
PARTS							(0.00)	
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AN	OUNT RECEI	VED =	<b>P</b>				
Authorized Collector Credit & Collection		342,82	306.09		OMER T & COLLECTION			
		Credit	& Collection	Accounting PINK - ACCOUNTY YELLOW - BOOKLE			NTING ET	

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

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

Nº 137041

OFFICE	AL RECE	IPT	-	ERVICE .	DAT	E:	03/25/2024
Received from Address / TIN The sum of	(CO) PALLO		NORED NINETY FIVE		ONLY		
In Part / Full P	ayment of					<b>P</b>	3,995.87
	CH	ECK	The state of	CACH		Amount	2,232,07
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189665	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	3,995.87	3,567.74	428.13	3,995.87
PARTS							(0.00)
AR '24		·					
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED P				
	Authorized Collector Credit & Collector		3/25/2024	3,995.87	3,567.74	GREEN - CRE	RIBUTION 3,995,8/ STOMER EDIT & COLLECTION COUNTING
Authoriz			& Collection	Accou	inting		OKLET

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

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

Nº 137040 03/25/2024

OFFICIAL	OFFICIAL RECEIPTRE Aringo, Mark. DATE:								
Received from						7			
Address / TIN	NINE HUN	DRED SIXTY ONE	AND 16/100 CENTS	ONLY					
The sum of		terit and the second					961.16		
In Part / Full Payme	ent of					₱ <b></b>	the state of the s		
	CHE	CK		CASH		Amount			
Invoice No. Ba	ank/Branch	Check No.	03/Date <sub>024</sub>	961.16	Vatable Amount	Output Tax	Total Amount		
189295 M	AGALLANIES EDSA						302120		
	CLIDA				4.7				
PARTS							(0.00)		
AR '24							(0.00)		
70) 27									
					VATABLE VAT-Exempt Sale				
			-		VAT- Zero-Rated Sale				
	100				Total Sale Value Added Tax				
				961.16	Total Payment 58, 18	102.98	961.16		
TOTAL AMOUNT RECEIVED #									
		cum of	iport			GREEN - CRE	TOMER DIT & COLLECTION		
Authorized C	ollector	Credit 8	& Collection	Accou	inting		OKLET		

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 ine: (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



Nº 137039

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

HADACHT-GISFUE

Address / TIN	I	(I) OLDELLE							
The sum of		ORFO SEVENTY FO	OUR AND 07/100 C	ENTS ONLY					
In Part / Full P	ayment of			<b>P</b> 174.07					
	CHECK			CACH	Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-189298	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	174.07	155.42	18.65	174.07		
PARTS AR '24							. (0.00)		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTALAN	MOUNT RECEI	VED	P 474.07	455.45	10.00	174.07		
Om obshtif		hehtid.	174.07 155.4		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION				
Authoriz	zed Collector	Credit	& Collection	Accou	unting PINK - ACCOUNTIN				

158xs. 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 PORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkine: (0.2) 8518-8888 Fax: (0.2) 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

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

0137038 Nº 137038

### OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

CLIVEGKENG, SEAN DENICE

Address / TIN	COTEC	CIYO, DERIVOL	TALL					
The sum of	NINE HUN	DRED SIXTY TWO	AND 01H00 CENT	TO ONLY				
In Part / Full P	ayment of			₽-				
	CHECK			04011	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-189324	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	962.01	858.94	103.07	962.01	
PARTS AR '24							(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
+ 30	TOTALAN	OUNT RECEI	VED	<del>P</del>	000000	400 000		
Can softs froid		962.01			TOMER DIT & COLLECTION			
Authoriz	Authorized Collector Credit & Collection		& Collection	Accou	unting PINK - ACCOUNTING YELLOW - BOOKLET			

15B/s 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
Trunkine: (02) 8518-8888 Fax: (02) 8296-9601 · VAT REG. TIN 002-925-923-00000 · www.advancecomputerforms.com
Loose Leaf Permit No. 108-011 Date: July 25, 2011

# 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

0137037 Nº 137037

OFFICIAL RECEIPT DATE: 03/25/2024 Received from ICO. STEVE Address / TIN The sum of THREE HUNDRED THIRTY SEVEN AND 98/100 CENTS ONLY In Part / Full Payment of P= CHECK Amount CASH Invoice No. Bank/Branch Check No. Vatable Amount **Output Tax Total Amount** Date 6000096169 03/22/2024 36,21 MAGALLANES VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK **ACCOUNTING Authorized Collector** Credit & Collection Accounting YELLOW **BOOKLET** 

15B/s. 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Prinfed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: 0/2) 8518-8888 Fax: (02) 8296-98601 · VAT REG. TIN 002-925-923-00000 · vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

0137036 Nº 137036

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

POOLE, IVOR

Address / TIN							
In Part / Full P		DRED FIFTY ONE	AND SSHOO CENTS O	ONLY		<b>P</b>	DEL EE
	CHECK					Amount	951.55
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189622	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	951.55	849.60	101.95	951.55
PARTS							(0.00)
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED P	951.55	849.60	101.95	PIRITION 951.55
		- 01171 3	depost of	331.33	045.00	GREEN - CRE	RIBUTION STOMER EDIT & COLLECTION COUNTING
Authoriz	zed Collector	Credit	& Collection	Accou	unting		OKLET

158xs 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
Trupkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

Nº 137035

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

ELEFANTE, MARY KWEN

Address / TIN								
The sum of	MINE HIM	DRED SIVTY ONE	AND 16HOD CENTS	ONLY				
In Part / Full P	ayment of		19 19 19			₽		
	СН	ECK		CACH		Amount	961.16	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-189468	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	961,16	858.18	102.98	961.16	
PARTS					The state of the s		(0.00)	
AR '24						Carried St. No.		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AN	MOUNT RECEI	VED †	<b>P</b> =				
		ाण	3/24/2011	961.16	858.18	GREEN - CRE	RIBUTION 961.16 STOMER EDIT & COLLECTION COUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	unting		OKLET	

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

# 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

OFFICIAL RECEIPT	COVICE	DATE:	03/25/2024
	DEFE VILLE	the same of the sa	

Received from

PEDIDA, NINO

Address / TIN

The sum of		RED SIXTY NINE	AND 65/100 CENT	3 ONLY			
In Part / Full P	Payment of			* 1		<b>P</b>	169.65
	СН	ECK		CASH		Amount	23333
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189300	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	169.65	151,47	18.18	169.65
PARTS							(0.00)
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED	P	4574 457	10.40	100.00
		em	prostroid	169,65	151.4/		OMER IT & COLLECTION
Authoriz	ed Collector	Credit	& Collection	Accou	unting	PINK - ACCO YELLOW - BOOK	UNTING LET

158 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

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

Nº 137033

OFFICE	AL RECEI	PT		ERVICE	DATE	E:	03/25/2024
Received from Address / TIN The sum of	DERMINI	, EANVE	IGHT AND ASHOD CE				
In Part / Full P		WUNCH IMPRIYE	IGST AND 457HR CE	RIO UNLI		<b>P</b>	220 45
	CHE	CK		04011		Amount	338.46
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189580 PART5 AR '24	BPI/ MAGALLANES	6000096169	03/22/2024	338.46	VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax	36.26	(0.00)
	TOTAL AM	OUNT RECEI	VED P		Total Payment		
A. H. original		O(17) 3	Insport	338,46	302.20	GREEN - CRE	STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOO	OKLET

158x 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU2022000000747 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

**Authorized Collector** 

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

0137032 Nº 137032

OFFICIAL RECEIPT DATE: 03/25/2024

Received from Address / TIN

The sum of

SUMRA, HARWINDER SINGH

TWO HUNDRED NINETY SIX AND STROOT CENTS ONLY

In Part / Full Payment of P= CHECK Amount CASH Invoice No. Bank/Branch Check No. Vatable Amount **Output Tax** Total Amount Date 6000096168 296,91 296.91 MAGALLANES (0.00 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P=

Credit & Collection Accounting COPY DISTRIBUTION

WHITE CUSTOMER GREEN CREDIT & COLLECTION

PINK **ACCOUNTING** YELLOW BOOKLET

158 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 Truckline: (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



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

0137031 Nº 137031

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

ROSARIO ROMERO IR

Address / TIN The sum of		DOSE AND COME	AND 162100 CENTS				
In Part / Full P		MACD SIXIF ONE	AND INTIRI CENTS	ONLY		<del>P</del>	mina an
	CHECK			0.4011		Amount	961.16
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189826	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	961.16	858.18	102.98	961.16
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED P				
		out!	3/2sport	961,16	858.18	GREEN - CRE	STOMER EDIT & COLLECTION
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting		COUNTING

158xs. 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

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

0137030 Nº 137030

OFFICIAL RECEIPT DATE: 03/25/2024

Received from

MITTER ADDITION ADDITION

Address / TIN	A 13/74 WALLA	TE, ARLENE					
The sum of	NINE HUN	IDRED THIRTY TH	IREE AND 16/100 CEN	ITS ONLY			
In Part / Full P	ayment of					₱=	933.16
CHECK				0.1011		Amount	303120
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189823	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	933,16	833.18	99.98	933.16
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED P				
		di	3/2 c/wood	933.16	833.18	GREEN - CRE	RIBUTION 933, 16 STOMER EDIT & COLLECTION COUNTING
Authorized Collector Credit & Collection		Accou	Accounting YELLOW - BOOKLET				

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 Trunkine: (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

# 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

Nº 137029

OFFICIAL RECEIPT	CEDVICE	DATE:	1	03/25/2024
	DEK VILE	A Comment of the Comm		

Received from

LORENZO, ALYSSA

Address / TINI

Address / TIN The sum of		ORFO SIXTYTWO	AND 01/100 CENTS	ONLY			
In Part / Full P	ayment of					<b>P</b>	962.01
CHECK				04011		Amount	302.001
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189941	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	962.01	858.94	103.07	962.01
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	MOUNT RECEI	VED ₱		000.04	402.02	062.04
		्या	opspord .	962.01	858,94	GREEN - CREE	OMER OIT & COLLECTION
Authoriz	ed Collector	Credit	& Collection	Accou	inting	PINK - ACCO	OUNTING

158xs. 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



0137028 Nº 137028

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/25/2024

Received from

ZAMORA, REGELR.

Address / TIN The sum of

NINE HUNDRED FIFTY NINE AND 21/100 CENTS ONLY

In Part / Full P	ayment of			<b>†</b>			
	CHECK			CASH	Amount 959.21		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189888	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	959.21	856.44	102.77	959.21
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

P=

TOTAL AMOUNT RECEIVED

Credit & Collection

856,44

COPY DISTRIBUTION CUSTOMER

WHITE

GREEN **CREDIT & COLLECTION** 

PINK **ACCOUNTING** YELLOW BOOKLET

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

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

Nº 137027

OFFICIAL RECEIPT	CERVICE	DATE:	03/25/2024

Received from

BALANDRA REA SUMAGUE

Address / TIN		SICH, ICH JOH	T-RAL				
The sum of In Part / Full P		INDRED SEVENTY	NINE AND 53/100 C	ENTS ONLY		<b>P</b>	
III Fait / Full F		ECK				Amount	879.53
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HÖ-19 <b>0</b> 372	BPI/ MAGALLANES EDSA	. 6000096168	03/22/2024	879.53	785.29	94.24	879.53
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
the state	TOTALAN	MOUNT RECEI	VED #				
		(III)	phylory	879.53	785,29	GREEN - CRE	RIBUTION 879.53 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

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



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

Nº 137026

OFFICIAL RECEI	PT		ERVICE	DATE		03/25/2024
Address / TIN	A, RINA MATE	9				
The sum of ONE HUNG	RED FIFTY SEVE	N AND SOMOO CENTS	ONLY			
In Part / Full Payment of			157.89	140,97	<b>P</b> 16.92	157.89 157.89
CHE		CACH		Amount	237103	
Invoice No. Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190255 BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.89	140,97	16.93	157.89
PARTS				VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00)
TOTALAM	OUNT RECEIV	ÆD ₱	107.00	140.07		157.00
Authorized Collector		Collection	157.89 Accou	140.97	GREEN - CRE	RIBUTION 157.89 STOMER EDIT & COLLECTION OUNTING

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

# 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

Nº 137025

OFFICIAL RECEIPT	DATE ;		03/25/202
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Received from

GIP37 G

Address / TIN	GIDZ G						
The sum of	FIGHT HI	INDRED SEVENTY	NINE AND SOMOO	CENTS ONLY			
In Part / Full P	ayment of					<b>P</b>	970 53
	CHECK			04011		Amount	879.53
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190110	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	879.53	785.29	94.24	879.53
	LUMA						
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED 1	<b>P</b> =			
		cuit	7/25/2014	879.53	/85,29	GREEN - CRE	RIBUTION 879.53 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

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 ne: (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



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

Nº 137024

OFFICE	AL RECEI	PT		SERVICE	DAT		03/25/2024
Received from Address / TIN The sum of	LICOUR	R, ALYSSA JUL	LIA	NI Ý			
In Part / Full P	ayment of					<b>P</b>	156,50
	CHE	CK		CACH		Amount	130.30
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190120	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	156.58	139.80	16.78	156.58
PARTS						*	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P		a china ta e		
		0111	prorfesto	156.58	139.80	GREEN - CREI	IBUTION 156.58 TOMER DIT & COLLECTION DUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOO	

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



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

0137023 Nº 137023

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from Address / TIN

The sum of

ONATE, JORGE MAR IO

NINE HUNDRED THIRTY ONE AND 98/100 CENTS ONLY

In Part	Full Par	yment of

Authorized Collector

#

	СН	ECK		CACH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-189821	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	931.28	831.50	99.78	931.28	
PARTS							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
A STATE OF THE STA	TOTAL AN	OUNT RECEI	VED	<del>P</del>	004.50		And 100	
		0.01	Machand	931.28	831.50	COPY DISTRI	BUTION 931.28	

Credit & Collection

Accounting

GREEN PINK YELLOW

**CREDIT & COLLECTION ACCOUNTING** BOOKLET

15Bxs 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU2022000000747 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

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

0137022 Nº 137022

OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

ABOVE BARBAT NO.

Address / TIN	PUN'D) 1718	ETLTIV					
The sum of	ONE HUN	ORED FIFTY SEVE	N AND DAMOD CEN	TS ONLY			
In Part / Full P	ayment of					<b>P</b>	157.04
CHECK					Amount	237 414	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
H0-190790	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.04	140.21	16.83	157.04
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEI	VED	P=			
Authorized Collector Credit & Collection		report	157.04	140,21	COPY DISTRIBUTION 157.04  WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET		
		Credit	Credit & Collection				

15B/s 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 Truckline: (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



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

0137021 Nº 137021

OFFICIAL RECEIPT DATE: 03/25/2024 SERVICE

Received from

DO LEGARTION COMPANIES

Address / TIN		WEL BRANDO	,				
The sum of		NDRED THIRTYE	IGHT AND 76/100 C	ENTS ONLY			
In Part / Full P						7	
	CHECK			04011		Amount	438.76
Invoice No. Bank/Branch Check No. Date		CASH	Vatable Amount	Output Tax	Total Amount		
HO-190119	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	438.76	391.75	47.01	438.76
PARTS						rul A	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	<b>IOUNT RECEI</b>	VED =	P=		- M/-	
		cun	phony:	438./6	391.75	GREEN - CRE	IBUTION 438.76 TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		KLET

158xs. 1900sets/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



VAT REG TIN. 004-660-226-00000

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

Nº 137020

0137020

# OFFICIAL RECEIPT DATE: 03/25/2024 Received from DE CASTRO, JOMAR T. Address / TIN The sum of ONE HUNDRED FIFTY SEVEN AND 23HOO CENTS ONLY In Part / Full Payment of **P** CHECK Amount CASH Total Amount Invoice No Bank/Branch Check No. Date Vatable Amount **Output Tax** 6000096168 03/22/2024 140.96 157.88 HO-190112 MAGALL ANES (0.00)VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** P= TOTAL AMOUNT RECEIVED COPY DISTRIBUTION WHITE CUSTOMER GREEN CREDIT & COLLECTION ACCOUNTING PINK Authorized Collector Credit & Collection Accounting YELLOW BOOKLET

158xs 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 ne: (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

# kolin

**Authorized Collector** 

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

Nº 137019

<b>OFFICI</b>	AL RECE	IPT .		SERVICE	DATE	:	03/25/2024
Received from Address / TIN The sum of	I IVERTINALE	, BELEND.	N AND SQUIDO CENT				
In Part / Full P		11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	3 UNIC	157.89			
	СН	ECK		04011		Amount	237103
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190259	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.89	140,97	16.92	157.89
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED P		440.00		452.00
		OLAT.	ilispory.	157.89	140,97	COPY DISTRIB WHITE - CUSTO GREEN - CREDI	

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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

ACCOUNTING

BOOKLET

PINK

YELLOW

OFFICIAL DECEIDT

**Authorized Collector** 

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

.0137018 Nº 137018

OFFICIAL	RECEIPT	SERVICE	DATE:	03/25/2024
Received from	ELIDO, RANDY ALLAN			
Address / TIN				
The sum of	FIGHT HUNDRED SEVENTY NINE	AND STHAN CENTS ONLY		

In Part / Full P	ayment of			<b>P</b>	<del>879.53</del>		
CHECK			0.1011	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190116	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	879.53	785.29	94.24	879.53
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED †	-			
		01	in Astron	879,53	785.29		BUTION 8/9.53 FOMER DIT & COLLECTION

158 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

PINK

YELLOW

# 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

0137017 Nº 137017

# OFFICIAL RECEIPT

DATE:

03/25/2024

Received from

GREGORIO, CHRISTOPHER

Address / TIN The sum of		ORED FIFTY SEVE	N AND SQUOO CENT	9 ONLY			
In Part / Full P						<del>*</del>	157,59
	СН	ECK		04011		Amount	137.33
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190117	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.59	140.71	16.98	157.59
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED P	The second second second			
Authorized Collector Credit & Collecti		of story	157.59 140.71		COPY DISTRIBUTION 157-59 WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
		Credit	Credit & Collection		inting	PINK - ACCOUNTING YELLOW - BOOKLET	

15B/s. 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

# 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

0135996 Nº 135996

OFFICE	AL RECEI	PT	CER	OVICE	DAT	E:	03/21/2024	
Received from Address / TIN The sum of	111 1111	NO ANE MINARE	D. THENTY AM V					
In Part / Full P	ayment of	ND WHE HUNDRE	D HOLINIT WILL			<b>P</b>	6 4 30 00	
	CHE	CK		CACH		Amount	6,120,440	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
0-191914	CD-BDO		03/21/2024	6,120.00	5,464.29	655,71	6,120.00	
Parts.							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED P					
am 2/24/2024			2)/29/2024	WHITE - CUSTOMER GREEN - CREDIT & COLL			STOMER EDIT & COLLECTION	
Authorized Collector Credit & Collection			& Collection	Accou	unting	PINK - ACCOUNTING YELLOW - BOOKLET		

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



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

0135985

Nº 135985

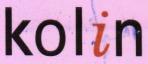
03/20/2024

OFFICIAL RECEIPT	DATE:
CEDVIAC	

Received from

	Address / TIN The sum of	KEHVAR							
1	In Part / Full Pa		HOUSAND ONE HU	INDRED EIGHTY F	Y FOUR ONLY P				
	CHECK					Amount 8,184.00			
	Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
	HO-192170	EWB/PASAY	26857	03/19/2024	8,184,00	7,307.1	876.8	6 8,184.00	
	PARTS .						PR 46332	(0.00)	
						VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
		TOTALAM	OUNT RECEIV	VED =	P=				
			Out of	bohory	8,184.00	7,307.14	GREEN - CRE	RIBUTION 8, 194,00 STOMER EDIT & COLLECTION COUNTING	
	Authorize	ed Collector	Credit 8	& Collection	Accou	nting		OKLET	

15Bxs. 1900sets/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 Trunkine: (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



. 0135984 Nº 135984

OFFICIAL RECEIPT

DATE:

Received from

MANCENIDO, ARNULFO

Address / TIN The sum of

ONE HUNDRED SIXTY FOUR AND SOMO CENTS ONLY

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

In Part / Full Pay	ment of
--------------------	---------

**Authorized Collector** 

In Part / Full Pa	ayment of				<b>P</b>				
CHECK				CACH		164.82			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-187848	BPI/ MAGALLANES	6000096163	03/15/2024	164.82	147.16	17.66	164.82		
PARTS							(0.00		
AR '24									
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
TOTAL AMOUNT RECEIVED				<b>P</b>	2 3 3 4 4 4 4				
		alm.	popolitical	164.82	147.18	COPY DISTRIB WHITE - CUSTO GREEN - CREDI			

Credit & Collection

**ACCOUNTING** 

PINK YELLOW BOOKLET

158x 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



0135983 Nº 135983

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

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

Address / TIN	W 22 2 PAR 2	OLID, RYAN N	INO F.					
The sum of		IDRED MIMETVE	OUT AUD GOHOLOG	NTE ON V				
In Part / Full Payment of								
	CHE	CK				Amount	298.93	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187880	BPI/ MAGALLANES	6000096163	03/15/2024	298.93	266,90	32,03	298.93	
PARTS AR '24							(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED ₱					
		CHI	1 specieny	298,93	266,90	GREEN - CREI	BUTION 298.93 FOMER DIT & COLLECTION DUNTING	
Authorize	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOOK		

158xs. 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) 8519-888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: TDA-RR#09-Permit No.106-2011 Date: July 25, 2011



# KOLIN PHILIPPINES INTERNATIONAL, INC. Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

Nº 135982

OFFICIAL RECEIPT

**Authorized Collector** 

SERVICE

DATE:

03/20/2024

Received from Address / TIN

The sum of

MENDOZA, JAMAICA

THREE HUNDRED TWENTY THREE AND 22M80 CENTS ONLY

In Part / Full Payment of P-CHECK Amount CASH Vatable Amount Total Amount Invoice No. Bank/Branch Check No. Date **Output Tax** HO-187964 6000096163 288.59 34.68 MAGALLANE (0.00) AR 124 VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P= COPY DISTRIBUTION WHITE CUSTOMER GREEN CREDIT & COLLECTION ACCOUNTING PINK

158xs 1000sets/bx 4Pty 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 Valenzuella City Trurkine: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No. 196-2011. Date: July 25. 2011

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YELLOW-



0135981

Nº 135981

OFFICIAL RECEIPT	CONTRACT.	DATE: 03/20/202

Received from Addrose / TIM

PESCASIOSA, CHERRY MAE

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

n Part / Full Pa	ayment of					<del>P</del>	339.30
	CHE	ECK		CACH		Amount	223,20
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188268	BPI/ MAGALLANES	6000096163	03/15/2024	339.30	302.99	36.35	339.30
AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEIV	VED 1	=			A
ाम् अभिनिष्टा		339.30	302.99		OMER T & COLLECTION		
Authorize	ed Collector	Credit 8	& Collection	Accou	inting	PINK - ACCOUNTY - BOOKL	JNTING _ET

158xs. 1000sets/N. 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. Trupkline: (02) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-0000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0135980 Nº 135980

OFFICIAL RECEIPT DATE: 03/20/2024

Received from

DIA. IOF

Address / TIN								
The sum of	ONE HIM	DRED SEVENTY	AND SEHOO CENTRO	NI V				
In Part / Full Payment of								
	CHE	CK		0.4011	Amount 170.56			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188076	BPI/ MAGALLANES	6000096163	03/15/2024	170.56	152.29	18.27	170.56	
PARTS							(0.00)	
AR 124								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED P					
		C(TH)	3/20/2014	170.56	152.29	GREEN - CRE	RIBUTION 170.56 STOMER EDIT & COLLECTION COUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET	

158xs 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



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

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

0135979 Nº 135979

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from

CARANTO RENATO

Address / TIN The sum of		INDER FIETVALV	AND REHOUSENESS	Auto			
In Part / Full Pa		ONE HUNDRED FIFTY SIX AND 36H00 CENTS ONLY  of					
	СН	ECK		04011		Amount	156.36
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188258	BPI/ MAGALLANES	6000096163	03/15/2024	156.36	139.61	16,79	156.36
PARTS							(0,00
AR '24							40,00
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED †	<b>P</b> =			
		San	1 3/26/priy	156.36	139.61		

Credit & Collection

Accounting

ACCOUNTING YELLOW BOOKLET

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):8206-9601 • 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



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

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

0135978 Nº 135978

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

LOR, HANNA MAE

Address / TIN The sum of	1 47 52 5 5 5 5	NORED SEVENTY	THREE AND 16H00	CENTS ONLY				
In Part / Full Payment of CHECK					Amount 473.1			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188261	BPI/ MAGALLANES	6000096163	03/15/2024	473.16	422.46	50.70	473.16	
PARTS							(0.00)	
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	OUNT RECEI	VED #		400.44	-0.3	A 22 37	
		CIW	1 3/20pory	4/3.16	422,46	GREEN - CRE	STOMER EDIT & COLLECTION	
Authorize	ed Collector	Credit	& Collection	Accou	punting PINK - ACCOUNTING YELLOW - BOOKLET			

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



**Authorized Collector** 

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

0135977

Nº 135977

OFFICIA	AL RECEI	PT		SERVICE	DATE		03/20/2024
Received from	I MIN. DIN	IANKEN					
Address / TIN							
The sum of	ONE HUNI	DRED SIXTY SIX	AND 27H00 CENT	S ONLY			
In Part / Full P	ayment of					<b>P</b>	166.77
	CHE	CK		CASH		Amount	166,27
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-188078	BPI/ MAGALLANES	6000096163	03/15/2024	166.27	148,46	17.8	1 166.27
PARTS							(0.00)
'AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED	7			
		-110	lad out	166.27	148,46	COPY DISTR	TOMER 166.27

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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

ACCOUNTING

BOOKLET

**GREEN** 

YELLOW

PINK



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

0135976 Nº 135976

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from Address / TIN

MULERO, EUGENIO

In Part / Full Pa	ayment of	The state of the s		one various deliver of		<b>P</b> =	4 000 00
	CHE	СК	1 4 1 1 1 1 1 1	04011		1,866.32	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-198259	BPI/ MAGALLANES	6000096163	03/15/2024	1,866.32	1,666,36	199.96	1,866.32
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P				Fig. 1. 12 1 20 20
		O(m)	apopore.	1,866.32	1,666.36		

15B/s. 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 Trugkline: (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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YELLOW



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

0135975 Nº 135975

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from Address / TIN

NARCISO, SHARIE

677.7
mount
677.76
(0.00
677.76

158xs 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YELLOW



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

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

Nº 135974

0135974

OFFICIAL RECE	PT	DATE:	03/20/202

Received from

TAN CATON

Address / TIN The sum of	THREE H		NINE AND 30HOO	PENTA ANI V				
In Part / Full Pa				<b>P</b>				
CHECK				0.00	Amount 339.30			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188995 HO-189004	BPI/ MAGALLANES	6000036163	03/15/2024	339.30	302.95	36.3	339.30	
PARTS							(0.00)	
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
246 3	TOTALAM	OUNT RECEI	VED	P=				
OHA special			339.30 302.93 COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECT PINK - ACCOUNTING			STOMER EDIT & COLLECTION		
Authorize	ed Collector	Credit 8	Credit & Collection		inting	YELLOW - BOOKLET		

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



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

0135973 Nº 135973

OFFICIAL RECEIPT

**Authorized Collector** 

DATE :

03/20/2024

Received from Address / TIN

The sum of

CASTRO, JUNRHEY OFFIACIO

In Part / Full Payment of

P=

PINK

YELLOW

CHECK			04011	Amount 961.1			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188476	BPI/ MAGALLANES	6000096163	03/15/2024	961.16	858.18	102.98	961.16
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED	<del>P</del>			
		oun	spopory	961.16	858.18		BUTION 951.16 TOMER DIT & COLLECTION

158xs. 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 002-925-923-000000 • www.advancecomputerforms.com
Loose-Leaf Permit No.: RDA-RR#09-Permit No. 106-2011 Date: July 25, 2011

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

ACCOUNTING

BOOKLET



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

0135972

Nº 135972

OFFICIAL	RECEIPT	SERVICE	DATE:	03/20/2024
Received from	YOUN, JESSICA			

Address / TIN The sum of		DBED FIFTY FIME	AND ASHAO CENTS	ONLY					
In Part / Full Pa	ayment of	DILLO III II III		<b>P</b> 9					
CHECK					Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-188265	BPI/ MAGALLANES	6000096163	03/15/2024	955.01	852.69	102,32	955.01		
PARTS							(0.00		
AR '24									
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTALAN	IOUNT RECEI	VED P		000.00	402.21	995.01		
्या ग्रेश्वाचित्र		1 1 1 1			IBUTION				
Authorized Collector		Credit	Credit & Collection		inting	YELLOW - BOOKLET			

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) 8516-8888 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

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

0135971 Nº 135971

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from Address / TIN

BERNARDINO, DIANA

In Part / Full P	ayment of					7	169.65
	СН	ECK		04011	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
40-188637	BPI/ MAGALLANES	6000096163	03/15/2024	169.65	151,47	18.18	169.65
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	OUNT RECEI	VED †	=			
		- Count	opipery.	169.65	151,4/		
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting	PINK - ACCO YELLOW - BOOK	

15Bxs. 1000sets/bx. 4Pty 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



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

0135970 Nº 135970

OFFICIAL RECEIPT DATE: 03/20/2024

Received from

CATADON LADVISOR

TIECEIVEU ITOITI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	O, LADY JAM						
Address / TIN								
The sum of	ONE HUN	DRED SIXTY NINE	AND 65/100 CENTS	ONLY		1 1		
In Part / Full Pa	ayment of	•				<b>P</b>		
	CHI	CK		04011	Amount 169.65			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188263	BPI/ MAGALLANES	6000096163	03/15/2024	169.65	151.47	18.18	169.65	
PARTS							(0.00)	
AR '24							10.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED ₱					
		al	a spokery	169.65	151.47	GREEN - CRE	RIBUTION 169.65 STOMER EDIT & COLLECTION COUNTING	
Authorize	ed Collector	Credit	& Collection	Accou	inting		OKLET	

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



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

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

Nº 135969

GREEN

YELLOW

PINK

0135969

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from

TONGSON, RHEAH ANN

Address / TIN

	CHE	ECK			Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188638	BPI/ MAGALLANES	6000096163	03/15/2024	957.64	855.04	102.60	957.6
PARTS AR 24							(0.00
AN 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax		

1583s 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. Trunkine: 02 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

**ACCOUNTING** 

BOOKLET

Accounting



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

0135968

Nº 135968

### OFFICIAL RECEIPT

DATE:

03/20/2024

Received from Address / TIN

BLANCO, JAIME

In Part / Full Pa	ayment of					<del>P</del>	3,872.99	
	CHE	CK		04011	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188632	BPI/ MAGALLANES	6000096163	03/15/2024	3,872.99	3,458.03	414.96	3,872,99	
							(0.00	
PARTS	Marie III							
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED ₱		2 450 03	414.95	3,872.9	
		CONT	2/20/2019	2,074,72	2,420.04		OMER T & COLLECTION	
Authorize	ed Collector	Credit	& Collection	Accou	inting	PINK - ACCOL YELLOW - BOOKI	UNTING	

158xs 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



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

0135967 Nº 135967

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

ARIAS, VICTOR BRYAN

Address / TIN The sum of		THE TOTAL DICTOR	NINE AND 30HOO.CE	WYS ALO				
In Part / Full Pa	0 2 2 2 2 2 3 1 5 San 2 2 2 3	JAUNEU TAIRTT	NINE AND BUTTOU GE	:N18 UNLT		<b>P</b>		
	CHE	CK		04011	Amount 339.30			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187529	BPI/ MAGALLANES	6000096162	03/15/2024	339.30	302.95	36.35	339,30	
PARTS							(0.00)	
AR '24								
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AM	IOUNT RECEI	VED ₱					
		C	m. woolood.	339.30	302.99	GREEN - CRE	STOMER EDIT & COLLECTION	
Authorize	ed Collector	Credit 8	& Collection	Accou	nting		COUNTING	

1583æ. 1000setsbx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes by. ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: (02) 8516-8888 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



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

0135966 Nº 135966

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from Address / TIN

CASTILLO, JUNIN

The sum of

THE HINDRED MINETVEICHT AND SARRO CENTS ONL In Dort / Full Dowmant of

	CHE	CK		Amount		Amount	Amount 298.2	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187397	BPI/ MAGALLANES	6000096162	03/15/2024	298.24	266.29	31.95	298.24	
PARTS AR '24							(0.00	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			

Credit & Collection Accounting COPY DISTRIBUTION

WHITE CUSTOMER

GREEN CREDIT & COLLECTION

PINK ACCOUNTING YELLOW BOOKLET

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 Trunkine: (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



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

0135965 Nº 135965

OFFICIAL RECEIPT DATE:	03/20/20
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Received from

Address / TIN The sum of	MALUPE	ENG, ANAMARI	E AND 20000 CENT	o ONLY				
In Part / Full P	ayment of	ME ALD SIATIFIE	IL PUID ZUI IND CERTI	D SHET		₱=	nor an	
	CHECK				Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187851	BPI/ MAGALLANES	6000096162	03/15/2024	865.20	772.50	92.70	865.20	
PARTS AR 24							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	OUNT RECEI	VED P					
		ouis !	poport	865.20	772.50	GREEN - CRE	RIBUTION 865,20 STOMER EDIT & COLLECTION COUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET	

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) 8518-888 Fax: (02) 8296-9610 \* 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

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

0135964 Nº 135964

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

FRANCISCO, MEDERLYNE

Address / TIN									
The sum of	NIME HIM	IDRED FIFTY FOI	UR AND 15HOO CEN	TO ANI V					
In Part / Full Pa	yment of					<b>P</b>			
	CHECK			04011		Amount 954.1			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-187352	BPI/ MAGALLANES	6000096162	03/15/2024	954.15	851.92	102.2	954:19		
PARTS :							(0.00		
AR '24									
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTAL AM	OUNT RECEIV	VED ₱						
वार्ग ग्रीव्यंत्रम		1/20/2014	954.15	851,91	GREEN - CRI	RIBUTION 954,19 STOMER EDIT & COLLECTION COUNTING			
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		OKLET		

15B/s. 1000sets/bx. 4Pty 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



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

0135963

Nº 135963

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

DANAO, BRYAN JOHN T.

Address / TIN The sum of							
In Part / Full Pa		IDRED SIXTY EIGI	HT AND SOMOO CEN	ITS ONLY		<b>P</b>	168.80
The state of the s	CHE	CK		04011	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187399	BPI/ MAGALLANES	6000096162	03/15/2024	168.80	150.71	18.0	9 168.80
PARTS							(0.00)
'AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEIV	VED ₱				
		्राम् ।	apopouj.	168,80	150.71	GREEN - CRE	RIBUTION 158 80 TOMER DIT & COLLECTION OUNTING
Authorize	ed Collector	Credit 8	& Collection	Accou	nting		KLET

158/s. 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. Trunkine: 0(2) 8518-8888 Fax: (02) 8296-9601 • VAT REG: TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



Nº 135962

OFFICIAL RECEIPT

DATE:

03/20/2024

0135962

Received from

LUCERO, RICHARD ANDRE

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

The sum of	A STATE OF THE PARTY OF THE PAR	NORED THIRTY T	HREE AND 16/100 C	ENTS ONLY				
n Part / Full Pa	syment of			₱				
	CHE	CK		CACH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187401	BPI/ MAGALLANES	6000096162	03/15/2024	933.16	833,18	99.98	933.16	
PARTS							.(0.00	
AR '24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEIV	VED P				BUTION 933.16	
. Out of or our			of separat	933.16	833.18	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
Authorize	ed Collector	Credit 8	Collection	Accou	inting	PINK - ACCO YELLOW - BOOK	UNTING LET	

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



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

0135961 Nº 135961

OFFICIAL RECEIPT DATE: 03/20/2024

Received from Address / TIN

COGUIMBAL; FATIMA

In Part / Full Pa	3,010 ( 111,010	DIVER SEAFMILL	OUR AND 92/100 C	CM10 ONL1		₱=	
	CHE	ECK	No.	04011	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187533	BPI/ MAGALLANES	6000096162	03/15/2024	174.92	156.18	18.74	174.92
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	IOUNT RECEIV	VED ₱				
· in alochory		i aloopay	174.92	156.18	GREEN - CREI	TOMER DIT & COLLECTION	
Authorize	ed Collector	Credit 8	& Collection	Accou	nting		OUNTING

15B/s. 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



Received from

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

0135960 Nº 135960

03/20/2024

OFFICIAL RECEIPT DATE:

Address / TIM	MACHUIN	IA, HARVEY						
Address / TIN								
The sum of		UNDRED FORTY	DEVEN AND 96/100	CENTS ONLY				
In Part / Full Pa	ayment of					7	2.479.000	
CHECK					Amount	347,96		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187241	BPI/ MAGALLANES	6000096162	03/15/2024	347,96	310,68	37.2	347.96	
PARTS AR '24							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AM	IOUNT RECEIV	VED †	P=		v		
		atil.	m/10/10ml	347.96	310.68.	GREEN - CRE	RIBUTION 347.96 STOMER EDIT & COLLECTION COUNTING	
Authorize	ed Collector	Credit &	& Collection	Accou	nting	YELLOW - BOOKLET		

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

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

0135959

Nº 135959

OFFICIAL	RECEIPT	SERVICE	DATE:	03/	20/	2024
Received from	PETRAS, CARL					

neceived iroin

Address / TIN The sum of							
In Part / Full Pa	W. 5 Th. 2 5 M. 2	IDREO SIXTY NIN	E AND 65H00 CENT	8 ONLY		<b>₽</b>	
	CHECK			04011		Amount	169.65
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187405	BPI/ MAGALLANES	6000096162	03/15/2024	169,65	151.47	18.1	B 169.65
PARTS							(0.00)
- AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	OUNT RECEI	VED P				
		din	of opory	169.65	151,47	GREEN - CRE	RIBUTION 169.65 STOMER EDIT & COLLECTION COUNTING
Authorize	ed Collector	Credit &	& Collection	Accou	inting		OKLET

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 line (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

### 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

Nº 135958

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from Address / TIN

The sum of

VILLANUEVA, PERLA

THREE HUMBRED EINE AND SAHOR CENTS ONLY

In Part	/ Full P	ayment	of
---------	----------	--------	----

**Authorized Collector** 

P

YELLOW

PINK

	CH	ECK		04011	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187651	BPI/ MAGALLANES	6000096162	03/15/2024	305.24	272,54	32.70	305.24	
PARTS							(0.00)	
AŘ 124			- 11					
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	OUNT RECEI	VED 1	<b>=</b>				
		(III)	alachory .	305.24	2/2,54		BUTION 305,24 OMER IT & COLLECTION	

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 tine: (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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

ACCOUNTING

BOOKLET

Accounting

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

Nº 135957

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from Address / TIN

CRUZ, GARY EDMUND

The sum of

In Part / Full Payment of

**Authorized Collector** 

7

**GREEN** PINK

YELLOW

	CHI	ECK		CACH		Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-187997	BPI/ MAGALLANES	6000096162	03/15/2024	861.22	768,95	92.27	861,22		
PARTS AR '24							(0.00)		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
100	TOTAL AMOUNT RECEIVED								
		City	who hay	861,22	768.99	COPY DISTR	TOMER 861.22		

15B/s. 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

**ACCOUNTING** 

BOOKLET

Accounting



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

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

0135956 Nº 135956

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from Address / TIN

LEE, MA: THERESA

In Part / Full Pa	ayment of	No. of the second				<del>P</del>	290.14
	CHECK			CACH		Amount	25V:15
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187756	BPI/- MAGALLANES	6000096162	03/15/2024	290.14	259.05	31.09	290.14
PARTS							(0.00
AR '24							
						The state of the s	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEIV	VED P		Total r dymon		
		Cum s	phopory	290.14	259.05		OMER IT & COLLECTION
Authorize	ed Collector	Credit 8	& Collection	Accou	unting	PINK - ACCO YELLOW - BOOK	UNTING LET

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



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

0135955 Nº 135955

OFFICIAL RECEIPT DATE : 03/20/2024

Received from

SICAT JENNIFER

Address / TIN								
The sum of	SEVEN H	INDRED FIGHTY	FOUR AND 38/100 C	ENTS ONLY				
In Part / Full Pa	ayment of	SHORED EIGHT	r out And during di	LINIOUNLI		₱=	-	
	CHE	СК		04011	Amount /64.30			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187835	BPI/ MAGALLANES	6000096162	03/15/2024	784,38	700.34	84.0	784.38	
PARTS .							-(0.00)	
AR 124								
					WATARI 5			
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale			
					Total Sale Value Added Tax Total Payment			
	TOTALAN	OUNT RECEI	VED P					
		ath ?	lookoid	784.38	700.34	GREEN - CRE	TOMER DIT & COLLECTION	
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		OUNTING	

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) 8516-8888 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

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

0135954 Nº 135954

OFFICIAL RECEIPT DATE: 03/20/2024 Received from ABENOJAR, MARTHA

Address / TIME

Address / TIN								
The sum of	FIVE HUM	DRED MIXTY MENE	N AND 22HOD CENT	TA ONLY				
In Part / Full Pa				O CALL		₱ <b></b>		
	СН	ECK		04011	Amount 567.22			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-187995	BPI/ MAGALLANES	6000096162	03/15/2024	567.22	506.45	60.77	567.22	
PARTS .							(0.00)	
'AR '24								
	X				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED ₱					
out 3/20/07d			3) roperd				TOMER DIT & COLLECTION	
Authorized Collector Credit & Collection			& Collection	Accou	nting	PINK - ACCOUNTING YELLOW - BOOKLET		

158xs 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



**Authorized Collector** 

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

Nº 135953

OFFICIAL RECEIPT		DATE
------------------	--	------

03/20/2024

Received from Address / TIN

The sum of

CHU, MARY ANN

In Part / Full Payment of

	CHECK			CACII		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187853	BPI/ MAGALLANES	6000096162	03/15/2024	334.96	299.07	35,89	334.96
PARTS .							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	OUNT RECEI	VED	₱			
Fig. 1			11	334.96	299,07	COPY DISTRIB	

P-

CUSTOMER

GREEN Credit & Collection Accounting

CREDIT & COLLECTION PINK **ACCOUNTING** YELLOW BOOKLET

158xs. 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 Trunkine: (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



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

Nº 135952

OFFICIA	AL RECEI	PT		SERVICE	DAT	E:	03/20/2024	
Received from Address / TIN The sum of	CASAU	AY,MA.CRIST	INA 16H00 C	Control of the Contro				
In Part / Full Payment of								
	CHE	CK		04011		Amount	933.16	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-186508	BPI/ MAGALLANES	6000036161	03/,15/2024	933.16	833.1	99.9	8 933.16	
PARTS							(0.00)	
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEIV	VED <del>P</del>	and the second s				
		. Ou ;	alropory	933.16	833.18	GREEN - CRE	RIBUTION 933.16 ETOMER EDIT & COLLECTION COUNTING	
Authorize	ed Collector	Credit &	& Collection	Accou	unting		KLET	

15B/s 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 of Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: 0(2) \$151-8888 Fax: (02) \$295-93-0000 • vww.advancecomputerforms.com Loose Leat Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0135951 Nº 135951

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from Address / TIN

The sum of

GERONIMO, JOHN HENRIE

AME HIMBDED ASSEMTV TWO AMB 20HOR CENTS AMI V

In Part	/ Full	Payment of	
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**Authorized Collector** 

#

PINK

YELLOW

	CHE	CK		CAOU		Amount	1/2.30
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186501	BPI/ MAGALLANES	6000096161	03/15/2024	172.30	153.84	18.46	172,30
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax		
	TOTAL AN	OUNT RECEIV	VED	₱	Total Payment		
		Citti.	Machony	172.30	153.84		BUTION 172.30 OMER off & COLLECTION

15B/s. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes by: ADVANCE COMPUTER FORMS, INC. 1001 GF Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkline (02) 8518-888 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

Accounting



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

0135950

Nº 135950

OFFICIA	AL RECEI	PT		SERVICE	DAT	E:	03/20/2024		
Received from Address / TIN The sum of	JOSIE, (		AND SCHOOL CENTS	ONLY					
In Part / Full P			AND DUTIES CENTE	P 565.5					
CHECK				CASH		Amount	202,200		
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount		
.HO-186610	BPI/ MAGALLANES	6000096161	03/15/2024	565.58	504.9	60.6	0 565,58		
PARTS .							(0.00)		
AR '24									
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTALAM	DUNT RECEIV	ÆD ₱						
		Olth of	peper4	565,58	504.98	GREEN - CRE	TOMER DIT & COLLECTION		
Authoriz	ed Collector	Credit 8	Collection	Accou	inting	PINK - ACCOUNTING YELLOW - BOOKLET			

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

### 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

Nº 135949

<b>OFFICIA</b>	AL RECEI	PT		CCDVICE	DATE		03/20/2024
Received from Address / TIN The sum of	BUENAY	ZENTURA, CHE	RIS C.	a out v			
In Part / Full Pa	ayment of	DIALD IN IT EIG	III MIID SSI 100 CENT	D CHL!		<b>P</b>	050.00
	CHE	СК		CACH		Amount	758.77
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186207	BPI/ MAGALLANES	6000096161	03/15/2024	958.99	856.24	102.7	5 958,99
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED ₱				
		Citt	n apolicies.	958,99	856.24	GREEN - CRE	STOMER EDIT & COLLECTION
Authorize	ed Collector	Credit 8	Collection	Accou	nting		COUNTING

15Bxs. 1000sets/bx. 4Pfy 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



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

0135948 Nº 135948

OFFICIAL RECEIPT DATE: 03/20/2024

Received from Address / TIN

IBRAHIM, HANNA AREE)

The ours of

n Part / Full Pa	ayment of					<del>P</del>	951.78
CHECK			CACH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186406	BPI/ MAGALLANES	6000096161	03/15/2024	- 951.78	849.80	101.98	951.78
PARTS AR '24							(0.00
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEIV	VED ₱				
		aum ;	nhohow	951.78	849.80		OMER T & COLLECTION
Authorize	ed Collector	Credit 8	& Collection	Accou	inting	PINK - ACCOUNTYELLOW - BOOKE	JNTING LET

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

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

0135947 Nº 135947

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

CADDEON MADOLD MADOLECTIC

In Part / Full Pa	ayment of					<del>P</del>	897.63
	CHECK			CACH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186899	BPI/ MAGALLANES	6000096161	03/15/2024	893,83	798.06	95.77	893.83
PARTS							(0.00
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEP	VED P		770.03	00.00	222.00
		· cuin n	ichery	893.83	798.00		MER & COLLECTION
Authorize	ed Collector	Credit 8	& Collection	Accou	nting	PINK - ACCOU YELLOW - BOOKL	

158/s. 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANOE 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 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

Nº 135946

OFFICI	AL RECE	IPT		SERVICE	DAT	E:	03/20/2024
Received from Address / TIN The sum of	ESCAMI	LLAS, ELYROSE					
In Part / Full P	1 20 50 125727	DRED RINETT AN	ID THITTOU DENTO UN			<b>P</b>	290.14
	СН	ECK		CASH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-186804	BPI/ MAGALLANES	6000096161	03/15/2024	290.14	259.05	31.09	290.14
PARTS							(0.00)
AR 124							
	*				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED P			21.00	290.14
		OTI OTI	- hoodoed	290,14	259.05	GREEN - CRE	TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit &	& Collection	Accou	nting		KLET

15B/s 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



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

Nº 135945

OFFICIAL RECEIPT

DATE:

03/20/2024

0135945

Received from

BELTRAN, ARJAY T.

Address / TIN The sum of

In Part / Full Payment of

**Authorized Collector** 

P=

GREEN

YELLOW

PINK

CHECK			04011		Amount	166,27	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186800	BPI/ MAGALLANE	6000096161	03/15/2024	166,27	148,46	17.8	166.27
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEIV	VED	<b>P</b>			
		a di	Moherd	166.27	148,45	COPY DISTRI	BUTION 156.27

15B/ss. 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

CREDIT & COLLECTION

**ACCOUNTING** 

BOOKLET

Accounting

OFFICIAL DECEMBE

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

Nº 135944

OFFICIA	AL RECEI	PI		SERVICE	DAI	E:	03/20/202
Received from Address / TIN The sum of	CALO	RNIGARA, JOBI	ERNE	ONLY			
In Part / Full Pa	ayment of					<b>P</b>	455.7
and the second	CHE	CK		04011		Amount	135.3
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186802	BPI/ MAGALLANES	6000096161	03/15/2024	156.3	139	\$5 16.	75 156.3
PARTS							(0.00
AR 124							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEIV	ED P				
		am on	report	156.30	3 139.5	WHITE - CUS GREEN - CRE	RIBUTION 156.30 STOMER SDIT & COLLECTION SOUNTING
Authorize	ed Collector	Credit 8	Collection	Acco	unting		OKLET

158 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 Trunkine: (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

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

0135943 Nº 135943

OFFICIAL RECEIPT DATE: 703/20/2024

Pacaiyad from

Address / TIN The sum of	CKISTO	BAL, JOSE					
In Part / Full P	E 2 2 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	UNDRED FIVE AN	D 24/100 CENTS ON	ILY		<b>P</b>	
	CHI	ECK		CACH	The state of the s	Amount	305.24
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186901	BPI/ MAGALLANES	6000096161	03/15/2024	305.24	272.54	32.70	305.24
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED	P			
		Oun ग	iofina	305.24	272.54	GREEN - CRE	RIBUTION 305.24 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

158 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printeb by: ADVANOE COMPUTER FORMS, INC. 1001 0P Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkine: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0135942

Nº 135942

OFFICIAL RECEIPT	CERVICE		DATE:	03/20	/202
	- 1/11 ha	A STATE OF THE PARTY OF THE PAR			

Received from

TIECEIVEU IIOI	DALVAL	OR, JONEL					
Address / TIN	1						
The sum of	NINE HUN	DRED SIXTY AND	70MOC CENTS ONL	¥			
In Part / Full P	Payment of					7	960.70
	CHE	CK		04011		Amount	200.70
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186805	BPI/ MAGALLANES	6000096161	03/15/2024	960.70	857.77	102,93	960.70
PARTS	1 11 12 12						(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P				
		aum	maliny-	960.70	857,77	GREEN - CRE	RIBUTION 960./0 STOMER EDIT & COLLECTION COUNTING
Authoriz	zed Collector	Credit 8	& Collection	Accou	inting		OKLET

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



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

Nº 135941

0135941

OFFICIAL RECEIPT		DATE:	03/20/
Official Recent	CONTRA		M3) KM/ I

Received from

neceived from	SANTO	5, ROXANNE					
Address / TIN							
The sum of	CMC EXAL R S No 5 3	DRED SIXTY EIG	HT AND SOHOO CEN	TS ONLY			
In Part / Full Pa	ayment of				The state of the s	<del>*</del>	168.00
	CHE	CK		CACH		Amount	200101
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HÖ-187146	BPI/ MAGALLANES	6000096161	03/15/2024	168.80	150.7	18.09	168.80
PARTS							(0.00
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED P				
		्या ।	alechert.	168.80	150./1	GREEN - CREE	OMER OIT & COLLECTION
Authorize	ed Collector	Credit 8	& Collection	Accou	nting	YELLOW - BOOK	OUNTING

158xs 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



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

Nº 135940

OFFICIA	AL RECEI			SERVICE :	DAT	E:	03/20/2024
Received from Address / TIN The sum of		IDRÉD FORTY FO	DUR AND 53/100 CEN	ITS ONLY			
In Part / Full Pa	ayment of					<b>P</b>	944,53
	CHEC	CK		CASH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-187098 PARTS AR '24	BPI/ MAGALLANES	6000096161	03/15/2024	944,53	VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	3 101,	(0.00)
	TOTALAMO	OUNT RECEIV	/ED ₱	944.53	843.3	3 101.	20 944,53
Authorize	ed Collector	and the death and	Collection	Accou	inting	GREEN - CRE	RIBUTION STOMER EDIT & COLLECTION COUNTING OKLET
Authorize	ed Collector	Credit	Collection	ACCOU	inung	TELLOW - BOO	JALET

158x 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
Trugktina: (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

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

Nº 135939

OFFICIAL RECEIPT SERVICE	DATE:	03/20/2024
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Received from

Address / TIN	UAKAL	AR, MARY IMH	ED.					
Address / TIN The sum of								
In Part / Full Payment of								
CHECK				Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-186799	BPI/ MAGALLANES	6000096161	03/15/2024	163.47	145.96	17.51	163.47	
PARTS							(0.00)	
AR-124								
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	MOUNT RECEI	VED	₱- 163.47 ·	145.96	17.5	163.47	
all motion				GREEN - CRE	TOMER DIT & COLLECTION OUNTING			
Authoriz	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOOKLET		

15Bxs. 1000sets/bx. 4Pty 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 line: (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

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

0135938 Nº 135938

OFFICIAL RECEIPT DATE: 03/20/2024

Received from

LUCERO, RICHARD ANDRE

Address / TIN	Locato	, IS ICH IPUICE PURE					
In Part / Full P		ORED THIRTY TW	O AND 31/100 CEN	T3 ONLY		<b>P</b>	
III Fait / Full F							932.31
	CH	ECK		CASH		Amount	
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-187050	BPI/ MAGALLANES	600096161	03/15/2024	932.31	832,42	99.89	932.31
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AMOUNT RECEIVED						
con dechert		n alarhort	932.31	832,42	GREEN - CRE	RIBUTION 932.31 STOMER EDIT & COLLECTION COUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	unting		OKLET

15B/ss. 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



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

Nº 135937 0135937

OFFICIA	AL RECEI	PT		SERVICE	DAT	E:	03/20/2024
Received from Address / TIN The sum of			EIGHT HUNDRED ON				
In Part / Full P						<b>P</b>	
CHECK						Amount	22,800.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
AP/ INST'N C	-BDO		03/15/2024	22,800.00	22,800.00	.00.	22,800.00
RKH.ASC							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED ₱	22.500.50			
		am	1)2thory	22,800,00	22,800.00	GREEN - CRE	TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting		KLET

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) 8518-888 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

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

No 13593620/2024

OFFICIA	E:						
Received from	ONE THOU	SAND TWO HUND	RED ONLY				
Address / TIN		10 a.18 b. 1 Acc					1,200.00
The sum of							
In Part / Full Pa	ayment of				A Control of the Control	<del>P</del>	
HO-188277	BOO CHE	CK	03/15/2024	CASH00.00	1.071.43	Amount	1 200 00
Invoice No.	Bank/Branch	Check No.	Date	CAON	Vatable Amount	Output Tax	Total Amount
INSTALLATIO	V					72 2 1	(0.00)
AR 124							
		4					THE RESERVE OF THE
					VATABLE		
					VAT-Exempt Sale VAT- Zero-Rated Sale		
				1,200.00	Total Sale Value Added Tax Total Payment	128.57	1,200.00
TOTAL AMOUNT RECEIVED P							
					COPY DISTE		
		cur	1 1/20/101	4		GREEN - CREDIT & COLLECTION	
Authorize	ed Collector	Credit 8	& Collection	Accou	Accounting PINK - ACCOUNTING YELLOW - BOOKLET		

158 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 Trunkine: (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

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

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

0135935 Nº 135935

OFFICIAL RECEIPT DATE: 03/20/2024

Received from

CHEN BENNY

Address / TIN	CHCIV, DE	THAI						
The sum of		DUSAND ONLY						
In Part / Full Pa	ayment of					7	7 000 00	
	CHE	CK		CACH	Amount 7,000.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-185204 HO-185570	800		03/15/2024	7,000.00	6,250.00	750.00	7,000.00	
INSTALLATIO	4						(0.00)	
AR 124			***					
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AM	OUNT RECEI	VED	₱				
		Cun.	nochery.	7,000.00	6,250.00	GREEN - CRE	TOMER DIT & COLLECTION	
Authorize	ed Collector	Credit	& Collection	Accou	inting		COUNTING	

15B/ss 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

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

0135934 Nº 135934

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from Addroce / TIM

SO. JOHNWILL

The sum of	MME THA	URANO ANE UUME	ABEN FIFTY ANI V				
In Part / Full Pa	A 4 6 5 7 8 10 10 10 10 10 10 10 10 10 10 10 10 10	UJANU URE RUNI	MEU FIFTT UNLT			<b>#</b>	0.450.00
	СН	ECK		CACH	Amount 9,150.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-184708 HO-184862	BDO		03/15/2024	9,150.00	8,169.64.	980.36	9,150.00
INSTALLATIO	N						(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
The state of the s	TOTALAN	MOUNT RECEI	VED P				
an noton			mortion	9,150,00	9, 150.00 8, 169.54 COPY DISTRIBUTION 9, 1 WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
Authorize	ed Collector	Credit	& Collection	Accou	inting		COUNTING

15B/s 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



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

0135933 Nº 135933

OFFICIAL RECEIPT

**Authorized Collector** 

DATE:

03/20/2024

Received from Address / TIN

NUGEN HEARING DEVICES INC.

CASH 024 10,800.0 024 1,315.0		Amount Output Tax 1,157,14	12,115.00 Total Amount
024 10,800.0	10,957,86		
		1,157.14	10,800.00
1,315.0			
	10,957.86	1,157.14	1,315.00
	4 -		(0.00
	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
<b>P</b>			
		VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment  12, 115.00  10, 957.26	VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment  12, 115,00 10,757,250 COPY DISTRIE

15b/s. 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) 8518-888 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YFLLOW

Accounting

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

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

0135932 Nº 135932

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

YAP: JAMES

Address / TIN	CAR AMERICA							
The sum of	NIVIEEN TH	IOUSAND TWO H	INDRED NINE AND	DOMAN CENTS ONLY				
In Part / Full Pa	yment of	reporting the fi	ONDITED MINE AMD	JUNIOU DETET O ONE		<del>*</del>	16 300 00	
	CHE	CK		04011	Amount 16,209.90			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-183245 HO-183186 HO-183657 HO-183659	BDO		03/15/2024	16,209.90	14,473,12	1,736.78	16,209.90	
INSTALLATION							(0.00)	
AR '24'					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED P					
		16 mm 3/2	thay	16,209.90	14,4/3.12	GREEN - CRE	TOMER DIT & COLLECTION OUNTING	
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		KLET	

158xs 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

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

Nº 135931

OFFICIAL RECEIPT	SERVICE	DATE:	03/20/2024
Descind from			

Received from

SKIES MERCHANDISING SALES CORP

Address / TIN	DIVECT IN	CUCUTANDIDAY	D BRILLS CONF				
The sum of	FIGHT TH	OUSAND THREE H	UINDRED SEVENT	TY ONLY			
In Part / Full Pa	ayment of	- Table 1				7	8.370.00
	СН	ECK		04011		0,5,0,0	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-185730 HO-184774 HO-184752	BDO		03/15/2024	8,370.00	7,473.21	896.79	8,370.00
INSTALLATIO	N						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED	<del>P</del>			0 770 00
		Cutty n	120/04	8,3/0.00	7,473.21	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION	
Authorize	ed Collector	Credit	& Collection	Accou	unting		OKLET

158xs 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.

Trunkine: (02) 8518-8888 Fax: (02) 8296-9601 · VAT REG. TIN 002-925-923-00000 · www.advancecomputerforms.com
Loose Leaf Permit No. 180-ARR\$#09-Permit No. 106-011 Date: July 25, 2011



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

0135930 No 135930

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

NOA CORIGINATING CONSTRUCTION MANAGEMENT IN

Address / TIN The sum of				MANAGEMENT IN				
In Part / Full Pa		SAND THREE HUN	IDRED SEVENTY SI	X AND 34/100 CENTS	ONLY	<b>₽</b>		
	CHI	CK		0.1011	Amount 10,376.34			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
	BDO		03/15/2024	10,376.34	10,376.34	.00	10,376.34	
AP/ INST'N C	0						(0.00)	
SURECCOL AS	C							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED P					
		(m) 2/21	pory.	10,3/6.34	10,376.34	GREEN - CRE	RIBUTION 10,376.34 STOMER DIT & COLLECTION COUNTING	
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		KLET	

15B/s. 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



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

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

0135929

Nº 135929

OFFICIAL RECEIPT

DATE:

03/20/2024

Received from

ANGELES, IAN KEVIN

Address / TIN	Fit W. Marketon	J, Business					
The sum of	ONE THOU	ISAND TWO HUNE	RED ONLY				
In Part / Full Pa		Ave to		₱	1,200,00		
	CHE	CK		04011		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-186984	BDO		03/15/2024	1,200.00	1,071.43	128,57	1,200.00
INSTALLATION	V					7	(0.00)
AR '24							
					VATABLE.		
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEI	VED P	1,200,00	1,071/43	179 57	1,200.00
		. om	Highory	1)00000	2,07 2113	GREEN - CRE	RIBUTION STOMER DIT & COLLECTION
Authorize	ed Collector	Credit	& Collection	Accou	inting		COUNTING

15b/s. 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) 8518-888 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



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

Nº 135928

OFFICIAL RECEIPT DATE: 03/20/2024

Received from

UY, JOHN PAUL

Address / TIN The sum of			EN EIETEEN ONI V					
In Part / Full Pa	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ISANU SIX HUNUP	CEU FIF I EEN ONLY			<b>P</b>		
	СН	ECK		04011	Amount 9,615.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-173920 HO-173922	BDO		03/15/2024	7,625.00	8,798.04	816.96	7,625.00	
HO-173920 HO-173922	EDO		03/15/2024	1,990.00	8,798.04	816.96	1,990.00	
NSTALLATIO	47,625.00/ OP-1	,900.00					(0.00)	
AR '23					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED 🗦	P=				
		Oun 7	holiand	9,615.00	8,798.04	GREEN - CRE	RIBUTION 9,515.00 TOMER DIT & COLLECTION OUNTING	
Authoriz	ed Collector	Credit	& Collection	Accou	unting		KLET	

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



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

Nº 135927

OFFICIA	AL RECE	IPT.	CC	DVICE	DAT	E:	03/20/2024	
Received from Address / TIN The sum of	FANTAS,	FIC GOOD FOO	D INC.	AMI V				
In Part / Full P	2 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	E THOUGANDT OF	ON HORDING OF THE	SML)		₱=		
	СНІ	ECK		CACH		59,460.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
	BDO		03/15/2024	59,460.00	59,460.00	.00	59,460.00	
AP/ INST'N C/	o						(0.00)	
RKH ASC								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED P					
		Chi	popula	59,460.00	59,460.00	WHITE - CUS GREEN - CRE	STRIBUTION 59,450.00 CUSTOMER CREDIT & COLLECTION	
Authoriz	ed Collector	Credit	& Collection	Accou	inting	PINK - ACCOUNTING YELLOW - BOOKLET		

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) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#99-Permit No.106-2011 Date: July 25, 2011

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

Nº 135925

OFFICIA	AL RECEI	PT		iébyine"	DATE		03/20/2024	
Received from Address / TIN The sum of	NABOA, E	BEATRIZ	DED EIGHTY ONLY	artes 1 d d terms				
In Part / Full P	ayment of	South Hiter Holer	MED CIONTY ONE)			<b>P</b>	1.980.00	
	CHE	СК		CASH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount	
HO-192095	CD-BDO		03/19/2024	1,980.00	1,767.86	212.14	1,980.00	
							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEIV	VED P	-	7.000			
		oun	2/2014	1,980.00	1,767.86	GREEN - CRE	RIBUTION 1,980.00 STOMER SOLLECTION SOUNTING	
Authoriz	thorized Collector Credit & Collection			Accounting YELLOW - BOOKLET				

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) \$618-888 Eax: (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



### KOLIN PHILIPPINES INTERNATIONAL, INC. Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

Nº 135924

OFFICIAL RECEIPT DATE: 03/19/2024 Received from JOYELLANOS, KAREN Address / TIN The sum of THREE THOUGAND TWO HUNDRED ONLY In Part / Full Payment of **P** CHECK Amount CASH **Output Tax** Total Amount Invoice No. Bank/Branch Check No. Date Vatable Amount 10-191667 2.857.14 342.86 03/19/2024 tarts (0.00 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED P= COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK ACCOUNTING Authorized Collector Credit & Collection Accounting YELLOW BOOKLET

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



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

Nº 135923

OFFICE	AL RECEI	PT	q	ER VICE	DAT	E:	03/19/2024
Received from Address / TIN The sum of	PUA,DAV	ID ONLY					
In Part / Full P	111111111111111111111111111111111111111	USAND ONLY				<b>P</b>	3 000 00
Harte TV	CHE	CK		CACH		3,000.00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190865	CD-BDO		03/18/2024	3,000.00	2,678.57	321,43	3,000.00
LABOR							(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED P				
		. Cum	ماماء مراد	3,000.00.	2,678.57	GREEN - CRE	RIBUTION 3,000,00 STOMER EDIT & COLLECTION COUNTING
Authorized Collector Credit & Collection			& Collection	Accou	unting		OKLET

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

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

0135915 Nº 135915

0	FF	ICI	AL	RE	CEII	PT
_	-			-		

DATE:

03/19/2024

Received from Address / TIN

MERC AIRCON SERVICES

The sum of	FIFTY SIX	THOUSAND NINE	HUNDRED FIFTEEI	AND 18/100 CENTS (	DNLY			
In Part / Full P	ayment of					<b>P</b>	PC 045 40	
	СН	ECK		0.1011		Amount 56,915.18		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188291	BDO/SM SUCAT	0373949	03/19/2024	57,950.00	51,741.07	6,208.93	57,950.00	
PARTS					•	R 46305.	(1034.82)	
AR124								
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
- N	TOTALAN	MOUNT RECEI	VED	<del>P</del>				
produle him			57,950.00	51,741.07		OMER T & COLLECTION		
Authoriz	ed Collector	Credit	& Collection	Accounting		PINK - ACCOUNTING YELLOW - BOOKLET		

158 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 Mo.: RDA-RR#09-Permit No. 106-2011 Date: July 25, 2011

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

Nº 135911

OFFICIAL RECEIPT DATE : 03/19/2024

Received from Address / TIN

I-PRINT LABELS AND PACKAGING CORPORATION

#138 KAYTIKLING CABRERA ROAD BRGY, DOLORES TAYTAY, RIZAL/TIN# 006-516-228-001 The sum of THREE THOUSAND NINE HUNDRED SEVENTY SEVEN AND SCHOOL CENTA ONLY am In Part / Full Payment of **P**= CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount Output Tax Total Amount 433.93 4,050.00 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED **P** COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK **ACCOUNTING Authorized Collector** Credit & Collection Accounting BOOKLET YELLOW

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 line: (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

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

0135910

Nº 135910

OFFICIA	AL RECEI	PT	5	ERVICE	DATE		03/19/2024	
Received from Address / TIN The sum of	DELOS SI	ANTOS, EDWI	N					
In Part / Full P	ayment of					<del>P</del>	3,000.00	
CHECK				CASH	Amount			
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount	
HO-191431	CD-BDO		03/16/2024	3,000.00	2,678,57	321.43	3,000.00	
MICO							(0.00)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AM	OUNT RECEIV	VED P			734 45	2 000 00	
can mapory			mapor4.	3,000,00	2,6/8.5/	GREEN - CRE	IBUTION 3,000,00 TOMER DIT & COLLECTION OUNTING	
Authorized Collector		Credit 8	& Collection	Accounting			KLET	

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



**Authorized Collector** 

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

0135909 Nº 135909

OFFICIAL RECEIPT DATE: 03/19/2024

Received from Address / TIN

MANUEL, SHEILAH

The sum of

In Part / Full P		IBAND THREE HU	NUNEU WHL!			<b>P</b>	
	СНІ	ECK		04011	Amount		2,300.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191564 HO-191565	CD-8DO		03/15/2024	- 2,300.00	2,053.57	246.43	2,300.00
LABOR							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	IOUNT RECEI	VED #				
		oun 3	lightory.	2,300.00	2,053.57	GREEN - CREE	BUTION 2,300.00 TOMER DIT & COLLECTION DUNTING

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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

BOOKLET

YELLOW

Accounting

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

Nº 135901

0135901

OFFICIAL 1	RECEIPT		DATE:	
OTTIONIE .	RECEII I	SERVICE		03/18/2024
Received from	DICH A TO COMPATTION THE CERTIFICATION			

Address / TIN The sum of	EICTV 61	W THANKS OF A						
In Part / Full Pa		VE THOUSAND OF	NLY.	<b>P</b> -				
	СНІ	ECK		04011		Amount	55,000.00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-188118	RCBC/ KALENTONG	900760	03/46/2024	55,000,00	49,107.14	5,892.8	55,000.00	
PARTS						PR 46304	(0.00)	
AR'24							(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
12	TOTALAN	IOUNT RECEI	VED †	<b>+</b>				
	aim 3/18/004			55,000,00	49,107.14	GREEN - CRE	TOMER DIT & COLLECTION	
Authorize	Authorized Collector		Credit & Collection		inting	PINK - ACCOUNTING YELLOW - BOOKLET		

15B/s. 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) 8269-6961 • 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

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

Nº 135898

OFFICIA	AL RECE	IPT '	S	ervice	DAT	E: 3/18/2014					
Received from Address / TIN The sum of	ddress / TIN he sum of Forty Six Thousand Find Hundred Only										
In Part / Full P	n Part / Full Payment of										
CHECK				CASH	Amount						
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount				
HO. 128127	Novalidhes	504939	03/10/2024	46,500,00	41.517.86	4,982.14	46,500.00				
Parls ARIZY					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46 203					
	TOTALAN	MOUNT RECEIV	VED	P 46, 500,00	4,577.26	4,982.14	46,500.00				
Authorized Collector Credit & Collection			Accou	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLI PINK - ACCOUNTING YELLOW - BOOKLET		STOMER EDIT & COLLECTION COUNTING					

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

Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

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

Nº 135897

OFFICIAL 1	RECEIPT	SERVICE	DATE:	03/18/2024
Received from	MJRC AIRCONDITIONING SERVICES			
Address / TIN				

The sum of TWENTY 91X THOUSAND TWO HUNDRED THIRTY TWO ONLY

	CHE	CK		04011		Amount 25,232.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
O-190352 O-187134 O-187137 O-186892 O-187891 O-188269 O-187847	BDO/ TEACHER'S VILLAGE	2342116	03/13/2024	26,232.00	23,421,43	2,810.57	26,232.00	
0-188829 0-186847 0-185067	1R'24 2,312.00				VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED	<b>P</b>	PR	46329	(0.00)	

**Authorized Collector** Credit & Collection Accounting

WHITE CUSTOMER **GREEN CREDIT & COLLECTION** 

PINK **ACCOUNTING** YELLOW BOOKLET

158xs. 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) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: TDA-R#09-Permit No. 106-2011 Date: July 25, 2011

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

0135896 Nº 135896

OFFICIAL RECEIPT DATE: 03/18/2024 Received from MJRC AIRCONDITIONING SERVICES Address / TIN The sum of CHIRTEEN THOUSAND SIV HUNDRED FORTY ONLY In Part / Full Payment of # CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount TEACHER'S VILLAGE VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED P-13,640,00 COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK **ACCOUNTING Authorized Collector** Credit & Collection Accounting YELLOW BOOKLET

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. Brgv. Ugong Dist. 2 Valenzuela City. Trupkine: 0/2) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

Nº 135895

OFFICIAL RECEIPT

DATE:

Received from

EMAN & NADETH ASC

Address / TIN The sum of

FALIR THOUSAND NINEHUNDRED THIRTY SIV ONLY

In Part	Full F	ayment	of
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**Authorized Collector** 

#

GREEN

YELLOW

PINK

		СН	ECK		CACH	CASH Amount			
	Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
	0-188501 - MS4 0-188655 0-189532 0-191861	PSBANK/ TAYTAY	236051 0	3/18/2024	4,936.00	4,407.14	528.86	4,936.00	
P./	RTS					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	45328	(0.00)	
	TOTAL AMOUNT RECEIVED				4,936.00	4,407,14	COPY DISTR	RIBUTION 4,936,00	

15B/ss. 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

**ACCOUNTING** 

**BOOKLET** 

Accounting



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

0135891

Nº 135891

OFFICIA	AL RECE	IPT	SE	RVICE	DAT	E:	03/15/2024				
Received from Address / TIN The sum of	(Indunt)		ED TWENTY ONLY								
In Part / Full Pa	n Part / Full Payment of										
CHECK				CACII		Amount					
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount				
HO-190138	CD-BDO		03/14/2024	9,620.00	8,589.29	1,030.71	9,620.00				
NETALLATION							(0.00)				
manus of the same					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment						
	TOTALAN	OUNT RECEI	VED P		8,589,29	1 020 74	9,620.00				
	0		15/2024	9,620.00	0,007.27	WHITE - CUS GREEN - CRE	- CUSTOMER - CREDIT & COLLECTION				
Authorize	ed Collector	Credit	& Collection	Accounting		PINK - ACCOUNTING YELLOW - BOOKLET					

158 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; (29) \$518-8888 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



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

0135880 Nº 135880

OFFICIAL RECEIPT

DATE:

03/15/2024

Received from

MURILLO, JEFF

Address / TIN The sum of

THREE THOUSAND TWO HUNDRED ONLY

In Part	Full Pa	yment of
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**Authorized Collector** 

P=

PINK

YELLOW

	CHE	CK		04011		Amount	3,200.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191671/	CD-BDO		03/15/2024	3,200,00	2,857.14	342.86	3,200.00
							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED	<b>P</b>			
		an	no hory	3,200.00	2,857,14		BUTION 3.200.00 FOMER DIT & COLLECTION

15Bxs 1000sets/bx. 4Pty 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

Accounting



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

Nº 135868

OFFICIAL RECEIPT

DATE:

03/15/2024

Received from

neceived iron	I I AMAZINA	A, JB					
Address / TIN							
The sum of	THREE TH	OURAND ONLY					
In Part / Full Pa	ayment of					<del>P</del>	3,000.00
OPC TO	CHE	CK		CACII		Amount	3,000 an
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191558 P - 3660	CD-8D,0		03/15/2024	3,000.00	2,678.57	321,43	3,000.00
L							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P				
		Cuit	· market	3,000,00	2,678,57	GREEN - CRE	RIBUTION 3,000,000 TOMER DIT & COLLECTION OUNTING
Authorize	ed Collector	Credit &	& Collection	Accou	nting		KLET

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



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

0135879 No 135879

OFFICIAL RECEIPT

DATE:

03/15/2024

Received from Address / TIN

AMB ALC HOLDINGS & MANAGEMENT CORPOR ATTON

The sum of

In Part /	Full Pa	yment of
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**Authorized Collector** 

**P**=

PINK

YELLOW

	CHI	ECK	4.1			Amount	27,963.08
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191627/	CSSB/ HEAD OFFICE	1246664	02/29/2024	28,215,00	25,191.96	3,023.04	28,215.00
PARTS						PR 46327	(251,92)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED	7			
		city	7/15/2029	28,215,00	25,191.96		TOMER DIT & COLLECTION

158xs. 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) 8519-888 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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

Accounting

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

0135878 Nº 135878

OFFICIAL RECEIPT

DATE:

03/15/2024

Received from Address / TIN

J4L ASC

The sum of							
In Part / Full P	ayment of	EICHT THOUSAN	O ONE HUNDRED 8	IXTY ONLY		<del>P</del>	
	СН	ECK		04011		Amount	28,160.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-185387 HO-185392 HO-186237 HO-186239 HO-186236 HO-186396 HO-186396 PARTS	BPI/MARKET MARKET	1000039757	03/15/2024	28,160.00	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	3,017.14 PR 46307	28,160.00
	TOTAL AN	MOUNT RECEI	VED	P			
		Cut,	1 3/15/2024	28,160.00	25,142,86	GREEN - CRED	BUTION 28,160.00 OMER OIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	unting	YELLOW - BOOK	

158/s. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANOE COMPUTER FORMS, INC. 1001 0P Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trupkline: (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



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

0135877 Nº 135877

<b>OFFICIAL</b>	RECEIPT	770	DATE:	03/15/202
		CCO	VICE	the set of the set of the set of

Received from Addrose / TINI

RPMA ASC

Address / TIN							
The sum of	AUMETERM	THOUGAND MINE	WINDSEN ACVENT	DV CINC AND V			
In Part / Full P	2.727.75 Car 2. San San 2.7	THOUGHAD HIME	HONDIALD SEVERY	TITHE ONE		₱=	
	СН	ECK		04011		Amount	19,975.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-188043	CBC/ NOVALICHES	504938	03/15/2024	19,975.00	17,834.82	2,140.18	19,975.00
PARTS						PR 46301	(0.00)
ARIZH .							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	OUNT RECEI	VED 1	<b>P</b> =			
		Onth	3/15/9024	19,975,00	17,834.82	GREEN - CRE	RIBUTION 19,975.00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

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 Trupkline: (02) 8518-8888 Fax: (02) 8296-9601 · VAT REG. TIN 002-925-923-00000 · www.advancecomputerforms.com Loose Leaf Permit No. 108-2011 Date: July 25-921-00000 · www.advancecomputerforms.com

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

Nº 135866

OFFICIAL RECEIPT DATE: Received from MERC AIRCONSERVICES Address / TIN The sum of FINE THOUSAND SEVEN HUNDRED MINETY AND THROUGHTS ONLY In Part / Full Payment of **P**= CHECK Amount CASH Invoice No. Bank/Branch Check No. **Total Amount** Date Vatable Amount **Output Tax** 496.00 140,29 1,4910.00 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P= COPY DISTRIBUTION WHITE CUSTOMER GREEN CREDIT & COLLECTION ACCOUNTING PINK **Authorized Collector** Credit & Collection Accounting BOOKLET YELLOW

15B/s. 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 kine: (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

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

Nº 135817

OFFICIAL RECEIPT

DATE:

03/13/2024

Received from Address / TIN The sum of

BELLO, RONALD/PAOLO/TEODORA

In Dart	Full Par	mont	of	
III Fait	rull ra	AIIICHT	UI	

**Authorized Collector** 

**P** 

PINK

YELLOW

	CH	ECK	-	04011		Amount	6,100.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
, HO-190858	CD-BDO		03/12/2024	6,100,00	5,446.4	3 653.	57 6,100.00
PARTS-5,00	0.00						(0:00
LABOR-1,10	00.00						
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED	<del>P</del>			
		OWN	1/3/2011.	6,100.00	5,446.4		RIBUTION 6, 100.00 STOMER EDIT & COLLECTION

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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**ACCOUNTING** 

BOOKLET

Accounting

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

Nº 135815

OFFICIAL RECEIPT DATE: 03/13/2024

Received from Address / TIN

REINAN ASC

The sum of	1775-7-	THOUSAND SEVE	N HUNDRED SIXTY	ONLY			
In Part / Full Pa	ayment of CHE	CK			point in	₱ Amount	12,760.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-191350	- BDO/ LEVERIZA LIBERTAD	497804	03/12/2024	12,760.00	11,392.8	5 1,367.1	4 12,760.00
PARTS						PR 46325	(0.00
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED P				
		CM.	3/13/2014	12,760.00	11,392.85	GREEN - CRE	RIBUTION 12,760.00 TOMER DIT & COLLECTION COUNTING
Authorize	ed Collector	Credit	& Collection	Accou	nting		KLET

15B 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

VAT REG TIN. 004-660-226-00000

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

Nº 135845

OFFICIAL RECEIPT

DATE:

03/12/2024

Received from

TAN, BERNIE

Address / TIN The sum of

FLEYEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY

In Part	/ Full	Payment	of
---------	--------	---------	----

**Authorized Collector** 

**P**=

GREEN

YELLOW

PINK

	CHE	CK		CACIL	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-187121	CD-BDO		03/11/2024	11,865.00	10,593.7	5 1,271.	11,865.00
INSTALLATI AR. 24	ION						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED	₱			
		-un	nalmy	11,865.00	10,593.75	COPY DISTE	RIBUTION 11,865.00

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

Credit & Collection

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

**CREDIT & COLLECTION** 

**ACCOUNTING** 

BOOKLET

Accounting



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

Nº 135822

Received from Address / TIN The sum of THREE THOUSAND FIFTEEN ONLY  In Part / Full Payment of P  CHECK  Invoice No. Bank/Branch Check No. Date  CO-BDO  O3/12/2024  CO-BDO  O3/12/2024  TOTAL AMOUNT RECEIVED  P  3,015.00  2,691.96  COPYDISTRIBUTION 3,0	03/12/2024						
Address / TIN	PUPI,U		EN ON! V				
In Part / Full Pa						<b>P</b>	
	CHE	СК		CACH		3,015.00	
Invoice No.	Bank/Branch	Check No.	Date	САЗН	Vatable Amount	Output Tax	Total Amount
P- 2915	CD-BDO		03/12/2024	3,015.00	2,691.9	<b>323,0</b>	4 3,015,00
					VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax		
	TOTAL AM	OUNT RECEIV	VED ₱				
		1. 6	P. J			WHITE - CUST GREEN - CREE	
Authorize	ed Collector	Credit 8	& Collection	Accou	nting	YELLOW - BOO	KLET

15B/s 1000sets/bx. 4Pty 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 Trunktine: (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



0135836

Nº 135836

OFFICIAL RECEIPT	SERVICE	DATE:	03/11/20

Received from Address / TIN

LASER 360 BY SKIN 101

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

The sum of In Part / Full Part	1-1-211 11	HOUSAND FIVE HIL	INDRED TEN ONLY		*	<b>P</b>		
7	CHE	CK				Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HQ-190690	CD-BDO		03/11/2024	8,510.00	7,598.2	911.7	9 8,510.00	
PARTS-6,71	0.00						(0.00)	
LABOR-1,80	0.00							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	007-00	W310.	
	TOTAL AM	OUNT RECEI	VED P				/ A . A STANKE	
		्राष्ट्री	olytory	8,510.00	7,598,21	GREEN - CRE	RIBUTION 8,510.00 STOMER EDIT & COLLECTION COUNTING	
Authorize	ed Collector	Credit 8	& Collection	Accou	nting		OKLET	

15Bxs 1000sets/bx. 4Pty 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



Nº 135831

OFFICIAL RECEIPT

DATE:

7

03/11/2024

Received from

JEFF ASC

Address / TIN The sum of

TWENTY THREE THOUSAND TWENTY FIVE ONLY

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

In Par	t/Fu	II Pay	yment	of
		_		

**Authorized Collector** 

CHECK				CACIL	The second	Amount 23,025.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-187933	BDO/SM CITYEAST ORTIGAS	60799	03/10/2024	23,025.00	20,558.04	2,466,96	23,025.00		
AK'N					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale	PR 45850	(0.00)		
	TOTAL AM	OUNT RECEI	VED	₱	Value Added Tax Total Payment				
			.1.1	23,025.00	20,558.04	COPY DISTR	IBUTION 23,025.00		

Credit & Collection

Accounting

GREEN **CREDIT & COLLECTION** 

PINK **ACCOUNTING** BOOKLET YELLOW

15Bxs. 1900sets/bx. 4Pty 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



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

Nº 135829

OFFICIAL	RECEI	PT		SERVICE	DAT	E:	03/11/2024
Received from Address / TIN	URSUA	, WEDNESDAY					
The sum of In Part / Full Payme		HOUSAND TWO H	HUNDRED ONLY			<del>p</del> =	
an run ayını	CHE	CK				Amount	3,200.00
Invoice No. Ba	nk/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-190465	CD-BQO		03/11/2024	3,200,00	2,857	14 342.8	
							(0.00)
	7				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED P				
B		-(ii).	Mairy	3,200.00	2,857.4	GREEN - CRE	BUTION 3,200.00 TOMER DIT & COLLECTION OUNTING
Authorized Co	ollector	Credit 8	& Collection	Accou	inting	YELLOW - BOO	

15Bxs, 1000sets/bx, 4Pty 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



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

Nº 135806

OFFICE	AL RECE	IPT		SERVICE	DATE		03/08/2024
Received from Address / TIN The sum of		ATAC, JENNIE					
In Part / Full P	Payment of					<del>P</del>	1,600.00
CHECK				CACH		Amount	Total Amount
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189836, HO-189835 LABOR HQ-189836 -		89835 - 800.00	03/06/2024	1,600.00	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	171.43	1,600.00
	TOTALAN	MOUNT RECEI	VED	1,600.00	1,428.57	171.43	1,600.00
Authoriz	zed Collector	Credit 8	5 3/8 1014 Collection	Accou	inting	GREEN - CRE	IBUTION TOMER DIT & COLLECTION OUNTING KLET

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

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

Nº 135805

OFFICIA	AL RECEI	[PT]	RVICE	DAT	E: 03/08/	2024
Received from	THE GARDEN	IS AAA GOURMET CLUB INC.				
Address / TIN	ONE THOUSA	NO NINE HUNDRED SEVENTY ONL	Y		PHP 1,97	0.00
The sum of						
In Part / Full Pa	ayment of				<b>*</b>	
	CHI	ECK	CACH		Amount	
Invoice No.	Bank/Branch	Check No./08 2024 Date	1,970.00	Vatable Amount	1.07 Output Tax 1,9	70.00 Total Amount
Ho-19042						
Ho-190420						
Continue of the continue of th						
1-1530						
			The same of			
			1			
7				VATABLE VAT-Exempt Sale		
				VAT- Zero-Rated Sale		
				Total Sale Value Added Tax		
				Total Payment		
	TOTAL AN	MOUNT RECEIVED	7		The state of the s	
		for \$3/8/1014	1970.00 1,7	758.93 COPY DISTRIBUTION 21.1.0 WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
Authorize	ed Collector	Credit & Collection	Accou	unting		COUNTING

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) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit Mo.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

**Authorized Collector** 

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

Nº 135804

DATE :

VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment

OFFICIAL RECEIPT 03/08/2024 Received from KOLCARE ASC Address / TIN The sum of FORTY BY THOUSAND FINE HUNDRED, OMEY In Part / Full Payment of **P**= CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount VATABLE. **VAT-Exempt Sale** 

TOTAL AMOUNT RECEIVED

Credit & Collection Accounting COPY DISTRIBUTION

WHITE CUSTOMER

GREEN **CREDIT & COLLECTION** PINK ACCOUNTING

YELLOW BOOKLET

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 kine: (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

OFFICIAL DECEMPT

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO Langkaan | Dasmariñas 4114 City of Dasmariñas Cavite Philippines
VAT REG TIN. 004-660-226-00000

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

Nº 135802

DATE .

OFFICIA	AL RECEI	rı	The state of the s	SERVICE	DAI		03/08/2024
Received from Address / TIN	1 1 77 3 31 1	VA, NER ISSA					
The sum of	TEN THOU	MAND ONLY	and the state of				
In Part / Full P	ayment of					<b>P</b>	10,000,00
	TIN of CHECK  Io. Bank/Branch Check No. Date	CASH		LUARRIAN			
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-190145	CD-BDO		03/08/2024	10,000.00	8,928.5	1,071,4	3 10,000.00
Parts							(0.00)
							10.00
					VATABLE		
					VAT-Exempt Sale VAT- Zero-Rated Sale		
		7-7-			Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED †	<b>=</b>			
		- cui	3/2/2011	10,000.00	8,928.5	GREEN - CRI	RIBUTION 10,000,000 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit 8	& Collection	Accou	nting		OKLET

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



### 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

Nº 135784

### OFFICIAL RECEIPT DATE: 03/07/20

Received from Address / TIN The sum of

PAN DE MANILA FOOD CO INC.

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

In Part / Full P	ayment of					<b>P</b>	
CHECK				CACH		Amount	947.7
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
, HO-186577	CD-BDO		03/07/2024	947.77	846.22	101.55	947.77
P-165.00/L-	92.77						(0,00
AR '24 -							
w/EVM -	F. 25				VATABLE VAT-Exempt Sale	AND	
			Ay. Mar		VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
to the same	TOTAL AN	OUNT RECEIV	VED ₹	=			
				947.77	846.22		OMER T & COLLECTION
Authoriz	ed Collector	Credit 8	Collection	Accou	nting	PINK - ACCOU	JNTING LET

158x 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 OF Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Trunkline: (02) 8518-888 Fax: (02) 8296-9801 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011