

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

0137103

Nº 137103

OFFICIAL RECEIPT

SERVICE

DATE :

03/27/2024

Received from

Address / TIN

The sum of

MEDINA, EMILIA

SIX HUNDRED ONLY

In Part / Full Payment of

₱

600.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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		

TOTAL AMOUNT RECEIVED

₱

600.00

535.71

600.00

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137102

No 137102

OFFICIAL RECEIPT

SERVICE

DATE :

03/27/2024

Received from

LM TECH COM. INC

Address / TIN

The sum of

FIVE THOUSAND SIX HUNDRED FIFTY ONLY

In Part / Full Payment of

P=

5,650.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

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-190892

CD-BDO

03/13/2024

700.00

5,119.64

530.36

700.00

P-3,850.00/L-1,100.00

TRANSP-700.00

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

P=

5,650.00

5,119.64

5,650.00

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

DATE :

03/26/2024

Received from

Address / TIN

The sum of

SERVICE

MERC AIRCON SERVICES

In Part / Full Payment of **FREE THOUSAND THREE HUNDRED THIRTY ONE AND 43/100 CENTS ONLY.**

₱

CHECK

CASH

Amount

3,331.43

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-189441

BDO/ SM
SUCAT

373953

03/26/2024

3,393.14

3,029.59

363.55

3,393.14

PARTS

PR 46319

(61.71)

AR'24

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

TOTAL AMOUNT RECEIVED

₱

COPY DISTRIBUTION

WHITE 363 CUSTOMER 3,331.43
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

15Bx. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/26/2024

Received from

RKH-ASC

Address / TIN

The sum of

SIXTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

In Part / Full Payment of

P=

16,450.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-192982	RCBC/	9000767	03/25/2024	13,580.00	14,995.00	1,455.00	13,580.00
HO-192983	KALENTONG						
HO-192982	RCBC/	9000767	03/25/2024	2,870.00	14,995.00	1,455.00	2,870.00
HO-192983	KALENTONG						
PARTS-13,580.00						PR 46340	(0.00)
OP-2,870.00							
					VATABLE		
					VAT-Exempt Sale		
					VAT- Zero-Rated Sale		
					Total Sale		
					Value Added Tax		
					Total Payment		

TOTAL AMOUNT RECEIVED

P=

16,450.00

14,995.00

COPY DISTRIBUTION

16,450.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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 137089**OFFICIAL RECEIPT**

DATE: 3/26/2024

Received from

MERC Ancón Services

Address / TIN

The sum of

Twenty Four Thousand Two Hundred Fifty Eight and 93/100 Cents Only.

In Part / Full Payment of

P= 24,758.93

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189441	DBU/SM City Sual	373952	3/26/2024	24,700.00	22,653.51	2,046.43	24,700.00
						PR 4637	(441.07)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
				24,700.00	22,653.51	2,046.43	24,758.93
TOTAL AMOUNT RECEIVED				P=			

Authorized Collector

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

Trunkline (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137088

N^o 137088**OFFICIAL RECEIPT**

SERVICE

DATE :

03/26/2024

Received from

RPMA ASC

Address / TIN

The sum of

EIGHTEEN THOUSAND SIX HUNDRED ONLY

In Part / Full Payment of

₱

18,600.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189212	CBO/ NOVALICHES	504940	03/26/2024	18,600.00	16,607.14	1,992.86	18,600.00
PARTS AR'24						PR 46311	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

18,600.00

16,607.14

COPY DISTRIBUTION

18,600.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/26/2024

Received from

CORTEZ, ABIGAIL

Address / TIN

The sum of

FOUR HUNDRED FIFTY ONLY

In Part / Full Payment of

P=

450.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
10-191390	CD-BOO		03/23/2024	450.00	401.79	48.21	450.00
LABOR							(0:00)
TOTAL AMOUNT RECEIVED				P=			
				450.00	401.79	48.21	450.00
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137085

Nº 137085

OFFICIAL RECEIPT

SERVICE

DATE :

03/26/2024

Received from

Address / TIN

The sum of

WESCAP ACCOUNTING SERVICES

FIVE HUNDRED ONLY

In Part / Full Payment of

₱

500.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-192737	CD-BDO		03/25/2024	500.00	446.43	53.57	500.00
INSTALLATION							(0.00)
LABOR							
TOTAL AMOUNT RECEIVED				₱			
				500.00	446.43	53.57	500.00
Authorized Collector		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
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

0137066

No 137066

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

KOLCARE ASC

Address / TIN

The sum of

TEN THOUSAND FOUR HUNDRED ONLY

In Part / Full Payment of

₱

10,100.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
✓ HO-188830	BDO/MAYON N. ROXAS	637050	03/23/2024	10,400.00	9,285.71	1,114.29	10,400.00
PARTS AR'24						PR 46309	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

10,400.00

9,285.71

COPY DISTRIBUTION

10,400.00

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

Authorized Collector

Credit & Collection

Accounting

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137065

No 137065

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

KOLCARE ASC

Address / TIN

The sum of

EIGHTY TWO THOUSAND SIX HUNDRED ONLY

In Part / Full Payment of

₱

82,600.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
✓ HO-188830	BDQ/MAYON N. ROXAS	637049	03/23/2024	82,600.00	73,750.00	8,850.00	82,600.00
DATE APR 24						PR 46308	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

82,600.00

73,750.00

COPY DISTRIBUTION

82,600.00

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

Authorized Collector

Credit & Collection

Accounting

158x5. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137064

№ 137064

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

JTL REALTY CORP.

ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

In Part / Full Payment of

P=

11,880.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

✓ HQ-192759

MBTC/TAFT
AVE.

774663375

03/21/2024

11,880.00

10,607.14

1,272.86

11,880.00

PARTS

PR 46336

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

P=

11,880.00

10,607.14

COPY DISTRIBUTION

11,880.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

EMAN & NADETH ASC

EIGHT THOUSAND EIGHT HUNDRED ONLY

In Part / Full Payment of

₱

8,800.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

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

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

8,800.00

7,857.14

COPY DISTRIBUTION

8,800.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137061

No 137061

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

DISSEDENT/ TRISSY GOPEZ

THIRTY SIX THOUSAND SIX HUNDRED FIFTY ONLY

In Part / Full Payment of

₱

36,650.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	36,650.00	36,650.00	.00	36,650.00
AP/ INSTN C/O EMAN ASC					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00)

TOTAL AMOUNT RECEIVED

₱

36,650.00

36,650.00

COPY DISTRIBUTION

36,650.00

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

**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

0137060

Nº 137060

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

CRISTOBAL, JEFFREY

Address / TIN

The sum of

SEVEN THOUSAND NINE HUNDRED TWENTY ONLY

In Part / Full Payment of

₱

7,920.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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
INSTALLATION							(0.00)
TOTAL AMOUNT RECEIVED				₱ 7,920.00	7,071.43	848.57	7,920.00
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137059

No 137059

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

UY, BIANCA

Address / TIN

The sum of

ONE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

1,200.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
AP/ INSTN C/O INVS ASC	BPI/ MAGALLANES EDSA	6000096171	03/22/2024	1,200.00	1,200.00	.00	1,200.00 (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

1,200.00

1,200.00

1,200.00

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

WHITE	-	CUSTOMER
GREEN	-	CREDIT & COLLECTION
PINK	-	ACCOUNTING
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

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

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

0137058

No 137058

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

MALICDAN, PABLITA

ONE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

1,200.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189672	BPI/ MAGALLANES EDSA	6000036171	03/22/2024	1,200.00	1,071.43	128.57	1,200.00
INSTALLATION							(0.00)
TOTAL AMOUNT RECEIVED				₱			
				1,200.00	1,071.43		1,200.00
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION	
						WHITE - CUSTOMER	
						GREEN - CREDIT & COLLECTION	
						PINK - ACCOUNTING	
						YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137057

No 137057

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

PINEDA, RHAY VINCENT

FOUR THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

In Part / Full Payment of

₱

4,358.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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
INSTALLATION							(0.00)
AR '24							
TOTAL AMOUNT RECEIVED				₱			

	own s/s/pcny	4,358.00	3,891.07	COPY DISTRIBUTION	4,358.00
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER	
				GREEN - CREDIT & COLLECTION	
				PINK - ACCOUNTING	
				YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137056

No 137056

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

GETZ ADVANCED MATERIAL, INC.

Address / TIN

The sum of

ONE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

1,200.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

HO-189667

BPI/
MAGALLANES
EDSA

6000036171

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**TOTAL AMOUNT RECEIVED**

₱

1,200.00

1,071.43

128.57

1,200.00

Authorized Collector

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 54AAU2020000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137055

No 137055

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

PETSIS, STAVROS

Address / TIN

The sum of

ONE HUNDRED SEVENTY ONE AND 41/100 CENTS ONLY

In Part / Full Payment of

₱

171.41

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-186635	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	171.41	153.04	18.37	171.41
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

171.41

153.04

COPY DISTRIBUTION

171.41

	171.41	153.04	18.37
Authorized Collector	Credit & Collection	Accounting	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137054

N^o 137054**OFFICIAL RECEIPT**

SERVICE

DATE :

03/25/2024

Received from

DIAZ, ABBY GHALE

Address / TIN

The sum of

THREE THOUSAND EIGHT HUNDRED FORTY THREE AND 72/100 CENTS ONLY

In Part / Full Payment of

P=

3,843.72

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187240	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	3,843.72	3,431.89	411.83	3,843.72
PARTS AR '24							(0.00)
					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 DISTRIBUTION

3,843.72

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137053

No 137053

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

PATILAN, KARMINA

Address / TIN

The sum of

ONE HUNDRED SEVENTY FOUR AND 92/100 CENTS ONLY

In Part / Full Payment of

P=

174.92

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187406	BPI/ MAGALLANES EDSA	6000096170	03/22/2024	174.92	156.18	18.74	174.92
PARTS							(0.00)
AR '24							
TOTAL AMOUNT RECEIVED				P=			
				174.92	156.18	18.74	174.92
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137052

Nº 137052

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ESPINOZA, MARK ANTHONY

Address / TIN

The sum of

NINE HUNDRED SIXTY TWO AND 01/100 CENTS ONLY

In Part / Full Payment of

₱

962.01

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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		

TOTAL AMOUNT RECEIVED

₱

962.01

858.94

COPY DISTRIBUTION

962.01

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137051

No 137051

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

HABOC, EDMARK JAMES

Address / TIN

The sum of

ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY

In Part / Full Payment of

₱

169.65

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-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**TOTAL AMOUNT RECEIVED**

₱

169.65

151.47

COPY DISTRIBUTION

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

169.65

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137050

No 137050

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

LIM, CHERUBIN DALE ONG

NINE HUNDRED FIFTY SIX AND 75/100 CENTS ONLY

In Part / Full Payment of

P=

956.76

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188775	BPI/ MAGALLANES	6000096169	03/22/2024	956.76	854.25	102.51	956.76
PARTS							(0.00)
AR 24							
TOTAL AMOUNT RECEIVED				P=			
				956.76	854.25	102.51	956.76
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137049

№ 137049

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

MENDOZA, GERLIER. S

ONE HUNDRED SIXTY EIGHT AND 80/100 CENTS ONLY

In Part / Full Payment of

₱

168.80

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188789	BPI/ MAGALLANES EDSA	6000036169	03/22/2024	168.80	150.71	18.09	168.80
PARTS							(0.00)
AR '24							
TOTAL AMOUNT RECEIVED				₱			

	01171 3/25/2024	168.80	150.71	COPY DISTRIBUTION	168.80
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER	
				GREEN - CREDIT & COLLECTION	
				PINK - ACCOUNTING	
				YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137048

No 137048

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ROMERO, JHOE

Address / TIN

The sum of

ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY

In Part / Full Payment of

₱

169.65

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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							
TOTAL AMOUNT RECEIVED				₱ 169.65	151.47	18.18	169.65
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137047

No 137047

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

BUENSALIDO, PINPIN

Address / TIN

The sum of

THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

339.30

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-189168

BPI/
MAGALLANES
EDSA

6000096169

03/22/2024

339.30

302.95

36.35

339.30

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

339.30

302.95

COPY DISTRIBUTION

339.30

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137046

No 137046

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

TAN, CATON

Address / TIN

The sum of

THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY

In Part / Full Payment of

P=

339.30

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189172	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	339.30	302.95	36.35	339.30
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

339.30

302.95

36.35

339.30

	03/25/2024		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET
Authorized Collector	Credit & Collection	Accounting	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137045

№ 137045

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

CO, APRIL

TWO HUNDRED NINETY SIX AND 05/100 CENTS ONLY

In Part / Full Payment of

₱

296.05

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-189170

BPI/
MAGALLANES
EDSA

6000096169

03/22/2024

296.05

264.33

31.72

296.05

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

296.05

264.33

31.72

296.05

COPY DISTRIBUTIONWHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137044

№ 137044

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

RABANG, LUISA

Address / TIN

The sum of

ONE HUNDRED SIXTY EIGHT, AND 80/100 CENTS ONLY

In Part / Full Payment of

₱

168.80

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-189038

BPI/
MAGALLANES
EDSA

6000036169

03/22/2024

168.80

150.71

18.09

168.80

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

168.80

150.71

COPY DISTRIBUTION

168.80

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137043

No 137043

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

CASIS, BERNANDETTE

Address / TIN

The sum of

NINE HUNDRED THIRTY SEVEN AND 54/100 CENTS ONLY

In Part / Full Payment of

₱

937.54

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189579	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	937.54	837.09	100.45	937.54
PARTS AR '24							(0.00)
TOTAL AMOUNT RECEIVED				₱ 937.54	837.09	100.45	937.54
Authorized Collector				Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137042

No 137042

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

GALVEZ, MAUREEN

Address / TIN

The sum of

THREE HUNDRED FORTY TWO AND 32/100 CENTS ONLY

In Part / Full Payment of

P=

342.82

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189169	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	342.82	306.09	36.73	342.82
PART 3 AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

342.82

306.09

COPY DISTRIBUTION

342.82

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137041

No 137041

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

YU, NELLY

Address / TIN

The sum of

THREE THOUSAND NINE HUNDRED NINETY FIVE AND 87/100 CENTS ONLY

In Part / Full Payment of

₱

3,995.87

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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 AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

3,995.87

3,567.74

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137040

No 137040

03/25/2024

OFFICIAL RECEIPT

Received from
Address / TIN
The sum of

NINE HUNDRED SIXTY ONE AND 16/100 CENTS ONLY

DATE :

In Part / Full Payment of

₱

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
1010122	MAGALLANES EDSA	600056189	03/22/2024	961.16	858.18	102.98	961.16
189295							
PARTS							(0.00)
AR '24							
				961.16	858.18	102.98	961.16
TOTAL AMOUNT RECEIVED				₱			

Authorized Collector	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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137039

No 137039

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

HADACHI, GISELLE

ONE HUNDRED SEVENTY FOUR AND 07/100 CENTS ONLY

In Part / Full Payment of

₱

174.07

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189298	BPI/ MAGALLANES EDSA	6000096169	03/22/2024		155.42	18.65	174.07
PARTS AR '24							(0.00)
TOTAL AMOUNT RECEIVED				₱			
				174.07	155.42	18.65	174.07
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION	
						WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

**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

0137038

No 137038

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

CUYEGKENG, SEAN DENICE

NINE HUNDRED SIXTY TWO AND 01/100 CENTS ONLY

In Part / Full Payment of

₱

962.01

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00)

TOTAL AMOUNT RECEIVED

₱

962.01

858.94

962.01

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137037

No 137037

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ICO, STEVE

Address / TIN

The sum of

THREE HUNDRED THIRTY SEVEN AND 93/100 CENTS ONLY

In Part / Full Payment of

P=

337.98

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189302	BPI/ MAGALLANES EDSA	6000096169	03/22/2024		301.77	36.21	337.98
PARTS AR '24							(0.00)
TOTAL AMOUNT RECEIVED				P=			
				337.98	301.77		337.98
Authorized Collector				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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

SERVICE

DATE :

03/25/2024

Received from

POOLE, IVOR

Address / TIN

The sum of

NINE HUNDRED FIFTY ONE AND 55/100 CENTS ONLY

In Part / Full Payment of

₱

951.55

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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		

TOTAL AMOUNT RECEIVED

₱

951.55

849.60

COPY DISTRIBUTION

951.55

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137035

No 137035

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

ELEFANTE, MARY KWEN

NINE HUNDRED SIXTY ONE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

961.16

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189468	BPI/ MAGALLANES EDSA	6000096169	03/22/2024	961.16	858.18	102.98	961.16
PARTS AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00)
TOTAL AMOUNT RECEIVED				₱			961.16
				961.16	858.18		961.16
Authorized Collector				Credit & Collection	Accounting	COPY DISTRIBUTION	
						WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137034

No 137034

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

PEDIDA, NIÑO

Address / TIN

The sum of

ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY

In Part / Full Payment of

₱

169.65

CHECK**CASH****Amount**

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 AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

169.65

151.47

18.18

169.65

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137033

No 137033

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

SERANIA, JEANNE

THREE HUNDRED THIRTY EIGHT AND 45/100 CENTS ONLY

In Part / Full Payment of

₱

338.46

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189580	BPI/ MAGALLANES	6000096169	03/22/2024	338.46	302.20	36.26	338.46
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

338.46

302.20

COPY DISTRIBUTION

338.46

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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		SUMRA, HARWINDER SINGH					
Address / TIN							
The sum of		TWO HUNDRED NINETY SIX AND 91/100 CENTS ONLY					
In Part / Full Payment of						₱ 296.91	
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189819	BPI/ MAGALLANES	6000096168	03/22/2024	296.91	265.10	31.81	296.91
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱ 296.91	265.10		296.91
Authorized Collector		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
 Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
 Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

ROSARIO, ROMULO JR.

NINE HUNDRED SIXTY ONE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

961.16

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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		

TOTAL AMOUNT RECEIVED

₱

961.16

858.18

COPY DISTRIBUTION

961.16

Authorized Collector

Credit & Collection

Accounting

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

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
 Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
 Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137030

No 137030

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

VIOLANTE, ARLENE

Address / TIN

The sum of

NINE HUNDRED THIRTY THREE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

933.16

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

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**TOTAL AMOUNT RECEIVED**

₱

933.16

833.18

COPY DISTRIBUTION

933.16

Authorized Collector

Credit & Collection

Accounting

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

**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

0137029

No 137029

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

LORENZO, ALYSSA

Address / TIN

The sum of

NINE HUNDRED SIXTY TWO AND 01/100 CENTS ONLY

In Part / Full Payment of

P=

962.01

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

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 AMOUNT RECEIVED**

P=

962.01

858.94

COPY DISTRIBUTION

962.01

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137028

№ 137028

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ZAMORA, REGEL R.

Address / TIN

The sum of

NINE HUNDRED FIFTY NINE AND 21/100 CENTS ONLY

In Part / Full Payment of

₱

959.21

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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)
TOTAL AMOUNT RECEIVED				₱ 959.21	856.44		959.21

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

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137027

No 137027

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

BALANDRA, REA SUMAGUE

Address / TIN

The sum of

EIGHT HUNDRED SEVENTY NINE AND 53/100 CENTS ONLY

In Part / Full Payment of

₱

879.53

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190372	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		

TOTAL AMOUNT RECEIVED

₱

879.53

785.29

COPY DISTRIBUTION

879.53

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. **137026** 0137026 (0.00)**OFFICIAL RECEIPT**

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

DE SILVA, RINA MATEO

ONE HUNDRED FIFTY SEVEN AND 39/100 CENTS ONLY

In Part / Full Payment of

157.89

140.97

P=

16.92

157.89

157.89

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-130255

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**TOTAL AMOUNT RECEIVED**

P=

157.89

140.97

16.92

157.89

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137025

No 137025

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

GIDZ G

Address / TIN

The sum of

EIGHT HUNDRED SEVENTY NINE AND 53/100 CENTS ONLY

In Part / Full Payment of

₱

879.53

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190110	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		
TOTAL AMOUNT RECEIVED				₱			

879.53

785.29

COPY DISTRIBUTION

879.53

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137024

No 137024

OFFICIAL RECEIPT					SERVICE		DATE : 03/25/2024	
Received from		ESCOBAR, ALYSSA JULIA						
Address / TIN								
The sum of		ONE HUNDRED FIFTY SIX AND 53/100 CENTS ONLY						
In Part / Full Payment of					P= 156.58			
CHECK				CASH	Amount			
Invoice No.	Bank/Branch	Check No.	Date		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)	
TOTAL AMOUNT RECEIVED					P=			
		0111 3/25/2024		156.58	139.80		156.58	
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137023

№ 137023

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ONATE, JORGE MARIO

Address / TIN

The sum of

NINE HUNDRED THIRTY ONE AND 23/100 CENTS ONLY

In Part / Full Payment of

₱

931.28

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date	CASH	Amount		
					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)
TOTAL AMOUNT RECEIVED				₱ 931.28	831.50	99.78	931.28
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION	
						WHITE - CUSTOMER	
						GREEN - CREDIT & COLLECTION	
						PINK - ACCOUNTING	
						YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137022

No 137022

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

ANG, MAYLYN

Address / TIN

The sum of

ONE HUNDRED FIFTY SEVEN AND 04/100 CENTS ONLY

In Part / Full Payment of

₱

157.04

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190790	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.04	140.21	16.83	157.04
PARTS							(0.00)
TOTAL AMOUNT RECEIVED				₱ 157.04	140.21	16.83	157.04

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

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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 137021 0137021

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

PO, LEONEL BRANDON

Address / TIN

The sum of

FOUR HUNDRED THIRTY EIGHT AND 76/100 CENTS ONLY

In Part / Full Payment of

P=

CHECK**CASH****Amount**

438.76

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190119	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	438.76	391.75	47.01	438.76
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
				438.76	391.75		438.76
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0137020

Nº 137020

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

DE CASTRO, JOMAR T.

Address / TIN

The sum of

ONE HUNDRED FIFTY SEVEN AND 33/100 CENTS ONLY

In Part / Full Payment of

₱

157.88

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date	CASH	Amount		
					Vatable Amount	Output Tax	Total Amount
HO-190112	BPI / MAGALLANES EDSA	6000096168	03/22/2024	157.88	140.96	16.92	157.88
PARTS							(0.00)
TOTAL AMOUNT RECEIVED				₱			
				157.88	140.96	16.92	157.88
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0137019

No 137019

OFFICIAL RECEIPT

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

MANUEL, BELEN D.

ONE HUNDRED FIFTY SEVEN AND 39/100 CENTS ONLY

In Part / Full Payment of

₱

157.89

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190259	BPI/ MAGALLANES EDSA	6000036168	03/22/2024	157.89	140.97	16.92	157.89
PARTS							(0.00)
TOTAL AMOUNT RECEIVED				₱ 157.89	140.97	16.92	157.89
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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		EIGHT HUNDRED SEVENTY NINE AND 53/100 CENTS ONLY						
In Part / Full Payment of					₱ 879.53			
CHECK				CASH	Amount			
Invoice No.	Bank/Branch	Check No.	Date		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			
TOTAL AMOUNT RECEIVED					₱ 879.53	785.29	94.24	879.53
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

SERVICE

DATE :

03/25/2024

Received from

Address / TIN

The sum of

GREGORIO, CHRISTOPHER

ONE HUNDRED FIFTY SEVEN AND 59/100 CENTS ONLY

In Part / Full Payment of

P=

157.59

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190117	BPI/ MAGALLANES EDSA	6000096168	03/22/2024	157.59	140.71	16.88	157.59
PARTS							(0.00)
TOTAL AMOUNT RECEIVED				P=			
				157.59	140.71	16.88	157.59
Authorized Collector		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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/21/2024

Received from

YU, JOJO

Address / TIN

The sum of

SIX THOUSAND ONE HUNDRED TWENTY ONLY

In Part / Full Payment of

₱

6,120.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
NO-191914	CD-BDO		03/21/2024	6,120.00	5,464.29	655.71	6,120.00
Part							(0.00)
TOTAL AMOUNT RECEIVED				₱			
				6,120.00	5,464.29		6,120.00
Authorized Collector				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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135985

No 135985

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

REINAN ASC

Address / TIN

The sum of

EIGHT THOUSAND ONE HUNDRED EIGHTY FOUR ONLY

In Part / Full Payment of

₱

8,184.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-192170

EWB/PASAY
LIBERTAD

26857

03/19/2024

8,184.00

7,307.14

876.86

8,184.00

PARTS

PR 46332

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

8,184.00

7,307.14

COPY DISTRIBUTION

8,184.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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 135984

0135984

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

MANCENIDO, ARNULFO

ONE HUNDRED SIXTY FOUR AND 32/100 CENTS ONLY

In Part / Full Payment of

₱

164.82

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187848	BPI/ MAGALLANES	6000096163	03/15/2024	164.82	147.16	17.66	164.82
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

164.82

147.16

COPY DISTRIBUTION

164.82

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135983

No 135983

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

VILLADOLID, RYAN NINO F.

TWO HUNDRED NINETY EIGHT AND 93/100 CENTS ONLY

In Part / Full Payment of

P=

CHECK**CASH****Amount**

298.93

Invoice No.

Bank/Branch

Check No.

Date

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**TOTAL AMOUNT RECEIVED**

P=

298.93

266.90

COPY DISTRIBUTION

298.93

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135982

No 135982

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

MENDOZA, JAMAICA

THREE HUNDRED TWENTY THREE AND 22/100 CENTS ONLY

In Part / Full Payment of

₱

323.22

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187364	BPI/ MAGALLANES	6000096163	03/15/2024	323.22	288.59	34.63	323.22
PARTS							(0.00)
AR #24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

323.22

288.59

COPY DISTRIBUTION

323.22

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135981

No 135981

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
 Address / TIN
 The sum of

PESCASIOSA, CHERRY MAE

THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

339.30

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188268

BPI/
MAGALLANES

6000096163

03/15/2024

339.30

302.95

36.35

339.30

AR '24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

339.30

302.95

COPY DISTRIBUTION

339.30

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
 Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
 Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
 Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135980

No 135980

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN

DIA, JOEL

The sum of

ONE HUNDRED SEVENTY AND 55/100 CENTS ONLY

In Part / Full Payment of

₱

170.56

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188076	BPI/ MAGALLANES	6000096163	03/15/2024	170.56	152.29	18.27	170.56
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

170.56

152.29

COPY DISTRIBUTION

170.56

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135979 0135979

OFFICIAL RECEIPT				SERVICE	DATE : 03/20/2024		
Received from Address / TIN The sum of		CARANTO, RENATO ONE HUNDRED FIFTY SIX AND 36/100 CENTS ONLY					
In Part / Full Payment of				₱ 156.36			
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188258 PARTS AR '24	BPI/ MAGALLANES	6000096163	03/15/2024	156.36	139.61	16.75	156.36 (0.00)
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
TOTAL AMOUNT RECEIVED				₱			
		156.36		139.61	COPY DISTRIBUTION 156.36		
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135978

No. 135978

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

LOR, HANNA MAE

FOUR HUNDRED SEVENTY THREE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

473.16

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188261

BPI/
MAGALLANES

6000096163

03/15/2024

473.16

422.46

50.70

473.16

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

473.16

422.46

COPY DISTRIBUTION

473.16

Authorized Collector

Credit & Collection

Accounting

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

158x5. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

TAN, BRIANKEN

ONE HUNDRED SIXTY SIX AND 27/100 CENTS ONLY

In Part / Full Payment of

₱

166.27

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188078

BPI/
MAGALLANES

6000096163

03/15/2024

166.27

148.46

17.81

166.27

PARTS

AR '24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

166.27

148.46

COPY DISTRIBUTION

166.27

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135976

No 135976

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from

Address / TIN

The sum of

MULERO, EUGENIO

ONE THOUSAND EIGHT HUNDRED SIXTY SIX AND 32/100 CENTS ONLY

In Part / Full Payment of

₱

1,866.32

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188259

BPI/
MAGALLANES

6000096163

03/15/2024

1,866.32

1,666.36

199.96

1,866.32

PARTS

AR '24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

1,866.32

1,666.36

COPY DISTRIBUTION

1,866.32

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135975

No 135975

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

NARCISO, SHARIE

Address / TIN

The sum of

SIX HUNDRED SEVENTY SEVEN AND 75/100 CENTS ONLY

In Part / Full Payment of

P=

677.76

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188478	BPI/ MAGALLANES	6000096163	03/15/2024	677.76	605.14	72.62	677.76
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

677.76

605.14

COPY DISTRIBUTION

677.76

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

N^o 135974 0135974**OFFICIAL RECEIPT**

SERVICE

DATE :

03/20/2024

Received from

TAN, CATON

Address / TIN

The sum of

THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

339.30

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188995 HO-189004	BPI/ MAGALLANES	6000096163	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 AMOUNT RECEIVED

₱

339.30

302.95

COPY DISTRIBUTION

339.30

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

Authorized Collector

Credit & Collection

Accounting

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 135973

0135973

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from

Address / TIN

The sum of

CASTRO, JUNRIHEY OFRACIO

NINE HUNDRED SIXTY ONE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK

CASH

Amount

961.16

Invoice No.

Bank/Branch

Check No.

Date

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 AMOUNT RECEIVED

₱

961.16

858.18

COPY DISTRIBUTION

961.16

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135972

No 135972

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

YOUN, JESSICA

NINE HUNDRED FIFTY FIVE AND 01/100 CENTS ONLY

In Part / Full Payment of

₱

955.01

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188265

BPI/
MAGALLANES

6000096163

03/15/2024

955.01

852.69

102.32

955.01

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

955.01

852.69

COPY DISTRIBUTION

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

955.01

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135971

Nº 135971

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

BERNARDINO, DIANA

Address / TIN

The sum of

ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY

In Part / Full Payment of

₱

169.65

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-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 AMOUNT RECEIVED

₱

169.65

151.47

COPY DISTRIBUTION

169.65

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No 135970

0135970

OFFICIAL RECEIPT				SERVICE		DATE : 03/20/2024	
Received from Address / TIN The sum of		FAJARDO, LADY JAM ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY					
In Part / Full Payment of				₱ 169.65			
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188263 PARTS AR '24	BPI/ MAGALLANES	6000096163	03/15/2024	169.65	151.47	18.18	169.65 (0.00)
TOTAL AMOUNT RECEIVED				₱			
				169.65	151.47		169.65
Authorized Collector				Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

**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

0135969

No 135969

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

TONGSON, RHEAH ANN

NINE HUNDRED FIFTY SEVEN AND 64/100 CENTS ONLY

In Part / Full Payment of

₱

957.64

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188638	BPI/ MAGALLANES	6000096163	03/15/2024	957.64	855.04	102.60	957.64
PARTS AR '24							(0.00)
TOTAL AMOUNT RECEIVED				₱			
				957.64	855.04		957.64
Authorized Collector				Credit & Collection	Accounting	COPY DISTRIBUTION	
						WHITE - CUSTOMER	
						GREEN - CREDIT & COLLECTION	
						PINK - ACCOUNTING	
						YELLOW - BOOKLET	

15Bx5. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135968

No 135968

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN

BLANCO, JAIME

The sum of

THREE THOUSAND EIGHT HUNDRED SEVENTY TWO AND 99/100 CENTS ONLY

In Part / Full Payment of

P=

3,872.99

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

3,872.99

3,458.03

414.96

3,872.99

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135967

No 135967

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

ARIAS, VICTOR BRYAN

THREE HUNDRED THIRTY NINE AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

339.30

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-187529

BPI/
MAGALLANES

6000036162

03/15/2024

339.30

302.95

36.35

339.30

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

339.30

302.95

COPY DISTRIBUTION

339.30

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135966

Nº 135966

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from

Address / TIN

The sum of

CASTILLO, JUNN

TWO HUNDRED NINETY EIGHT AND 24/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

298.24

Invoice No.

Bank/Branch

Check No.

Date

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**TOTAL AMOUNT RECEIVED**

₱

298.24

266.29

298.24

COPY DISTRIBUTIONWHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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



KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines
VAT REG TIN. 004-660-226-00000
Tel. No.: (046) 4020-793 * Manila - 8749-2118

No. 135965

0135965

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

MALUPENG, ANAMARIE

EIGHT HUNDRED SIXTY FIVE AND 20/100 CENTS ONLY

In Part / Full Payment of

₱

865.20

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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)
TOTAL AMOUNT RECEIVED				₱			
				865.20	772.50		865.20
Authorized Collector				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
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135964 0135964

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

FRANCISCO, MEDERLYNE

NINE HUNDRED FIFTY FOUR AND 15/100 CENTS ONLY

In Part / Full Payment of

₱

954.15

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187352	BPI/ MAGALLANES	6000096162	03/15/2024	954.15	851.92	102.23	954.15
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

954.15

851.92

COPY DISTRIBUTION

954.15

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

0135963

No 135963

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

DANAO, BRYAN JOHN T.

ONE HUNDRED SIXTY EIGHT AND 80/100 CENTS ONLY

In Part / Full Payment of

₱

168.80

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187399

BPI/
MAGALLANES

6000096162

03/15/2024

168.80

150.71

18.09

168.80

PARTS

AR '24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

168.80

150.71

168.80

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135962

No 135962

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN

LUCERO, RICHARD ANDRE

The sum of

NINE HUNDRED THIRTY THREE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

933.16

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187401

BPI/
MAGALLANES

6000096162

03/15/2024

933.16

833.18

99.98

933.16

PARTS

AR 24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

933.16

833.18

933.16

COPY DISTRIBUTIONWHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

15Bx5 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OGN 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 26, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No 135961

0135961

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN
The sum of

COGUIMBAL, FATIMA

SERVICE

ONE HUNDRED SEVENTY FOUR AND 92/100 CENTS ONLY

In Part / Full Payment of

₱

174.92

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-187533

BPI/
MAGALLANES

6000096162

03/15/2024

174.92

156.18

18.74

174.92

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

174.92

156.18

COPY DISTRIBUTION

174.92

Authorized Collector

Credit & Collection

Accounting

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

15Bxs. 1000sets/bx. 4Pls. 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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135960 0135960

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN
The sum of

HAGONIA, HARVEY

THREE HUNDRED FORTY SEVEN AND 96/100 CENTS ONLY

In Part / Full Payment of

₱

347.96

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187241

BPI/
MAGALLANES

6000096162

03/15/2024

347.96

310.68

37.28

347.96

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

347.96

310.68

COPY DISTRIBUTION

347.96

Authorized Collector

Credit & Collection

Accounting

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

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

0135959
No 135959

OFFICIAL RECEIPT						DATE : 03/20/2024	
Received from Address / TIN The sum of		PETRAS, CARL ONE HUNDRED SIXTY NINE AND 65/100 CENTS ONLY					
In Part / Full Payment of						₱ 169.65	
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187405	BPI/ MAGALLANES	6000096162	03/15/2024	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		
TOTAL AMOUNT RECEIVED				₱			
		<i>can 7/10/2024</i>		169.65	151.47		169.65
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

**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

0135958

No 135958

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

VILLANUEVA, PERLA

THREE HUNDRED FIVE AND 24/100 CENTS ONLY

In Part / Full Payment of

P=

305.24

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187651

BPI/
MAGALLANES

6000096162

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**TOTAL AMOUNT RECEIVED**

P=

305.24

272.54

COPY DISTRIBUTION

305.24

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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. 135957 0135957

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN
The sum of

CRUZ, GARY EDMUND

SERVICE

EIGHT HUNDRED SIXTY ONE AND 22/100 CENTS ONLY

In Part / Full Payment of

₱

861.22

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187997	BPI/ MAGALLANES	6000096162	03/15/2024	861.22	768.95	92.27	861.22
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

	861.22	768.95	COPY DISTRIBUTION	861.22
Authorized Collector	Credit & Collection	Accounting	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No. 106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135956

No 135956

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

LEE, MA. THERESA

TWO HUNDRED NINETY AND 14/100 CENTS ONLY

In Part / Full Payment of

₱

290.14

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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							
TOTAL AMOUNT RECEIVED				₱			
				290.14	259.05		290.14
Authorized Collector				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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No 135955

0135955

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN
The sum of

SICAT, JENNIFER

SERVICE

SEVEN HUNDRED EIGHTY FOUR AND 35/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

784.38

Invoice No.

Bank/Branch

Check No.

Date

HQ-187835

BPI/
MAGALLANES

6000096162

03/15/2024

784.38

700.34

84.04

784.38

PARTS

AR 24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

784.38

700.34

COPY DISTRIBUTION

784.38

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135954

No 135954

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

ABENOJAR, MARTHA

FIVE HUNDRED SIXTY SEVEN AND 22/100 CENTS ONLY

In Part / Full Payment of

₱

567.22

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187995	BPI/ MAGALLANES	6000096162	03/15/2024	567.22	506.45	60.77	567.22
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			

TOTAL AMOUNT RECEIVED

₱

567.22

506.45

COPY DISTRIBUTION

567.22

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135953

No 135953

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

CHU, MARY ANN

THREE HUNDRED THIRTY FOUR AND 96/100 CENTS ONLY

In Part / Full Payment of

P=

334.96

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187853

BPI/
MAGALLANES

6000096162

03/15/2024

334.96

299.07

35.89

334.96

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

P=

334.96

299.07

COPY DISTRIBUTION

334.96

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135952

No 135952

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from
Address / TIN
The sum of

CASAUA, MA. CRISTINA

NINE HUNDRED THIRTY THREE AND 16/100 CENTS ONLY

In Part / Full Payment of

₱

933.16

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-186508

BPI/
MAGALLANES

6000096161

03/15/2024

933.16

833.18

99.98

933.16

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

933.16

833.16

933.16

COPY DISTRIBUTIONWHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

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

0135951

No 135951

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

GERONIMO, JOHN HENRI E

ONE HUNDRED SEVENTY TWO AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

172.30

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-186501

BPI/
MAGALLANES

6000096161

03/15/2024

172.30

153.84

18.46

172.30

PARTS

AR 24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

172.30

153.84

COPY DISTRIBUTION

172.30

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

Authorized Collector

Credit & Collection

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

JOSIE, CJ

Address / TIN

The sum of

FIVE HUNDRED SIXTY FIVE AND 53/100 CENTS ONLY

In Part / Full Payment of

₱

565.58

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-186610

BPI/
MAGALLANES

6000036161

03/15/2024

565.58

504.98

60.60

565.58

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

565.58

504.98

565.58

COPY DISTRIBUTIONWHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135949

No 135949

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

BUENAVENTURA, CHRIS C.

NINE HUNDRED FIFTY EIGHT AND 99/100 CENTS ONLY

In Part / Full Payment of

₱

958.99

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-186207	BPI/ MAGALLANES	6000096161	03/15/2024	958.99	856.24	102.75	958.99
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

958.99

856.24

COPY DISTRIBUTION

958.99

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135948

Nº 135948

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

IBRAHIM, HANNA AREEJ

NINE HUNDRED FIFTY ONE AND 78/100 CENTS ONLY

In Part / Full Payment of

₱

951.78

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

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**TOTAL AMOUNT RECEIVED**

₱

951.78

849.80

COPY DISTRIBUTION

951.78

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135947

Nº 135947

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

CARREON, HARROLD MARQUESES

EIGHT HUNDRED NINETY THREE AND 83/100 CENTS ONLY

In Part / Full Payment of

₱

893.83

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-186899	BPI/ MAGALLANES	6000036161	03/15/2024	893.83	798.06	95.77	893.83
PARTS AR '24							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

893.83

798.06

COPY DISTRIBUTION

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

893.83

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135946

No 135946

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

ESCAMILLAS, ELYROSE

TWO HUNDRED NINETY AND 14/100 CENTS ONLY

In Part / Full Payment of

₱

290.14

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-186804

BPI/
MAGALLANES

6000096161

03/15/2024

290.14

259.05

31.09

290.14

PARTS

AR 24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

290.14

259.05

COPY DISTRIBUTION

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

290.14

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135945
No 135945

OFFICIAL RECEIPT						DATE: 03/20/2024	
Received from Address / TIN The sum of		SERVICE BELTRAN, ARJAY T. ONE HUNDRED SIXTY SIX AND 27/100 CENTS ONLY					
In Part / Full Payment of						P= 166.27	
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-186800	BPI/ MAGALLANES	6000036161	03/15/2024	166.27	148.45	17.81	166.27
PARTS AR 124							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		166.27		148.45		166.27	
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bx5. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
 Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
 Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
 Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135944

No. 135944

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

CADORNIGARA, JOBERNE

Address / TIN

The sum of

ONE HUNDRED FIFTY SIX AND 30/100 CENTS ONLY

In Part / Full Payment of

₱

156.30

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-186802

BPI/
MAGALLANES

6000096161

03/15/2024

156.30

139.55

16.75

156.30

PARTS

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

156.30

139.55

COPY DISTRIBUTION

156.30

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135943

No: 135943

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

CRISTOBAL, JOSE

THREE HUNDRED FIVE AND 24/100 CENTS ONLY

In Part / Full Payment of

P=

305.24

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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			

TOTAL AMOUNT RECEIVED

P=

305.24

272.54

COPY DISTRIBUTION

305.24

Authorized Collector

Credit & Collection

Accounting

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

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

0135942

No 135942

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

SALVADOR, JONEL

NINE HUNDRED 91/100 AND 70/100 CENTS ONLY

In Part / Full Payment of

₱

960.70

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-186805	BPI/ MAGALLANES	6000096161	03/15/2024	960.70	857.77	102.93	960.70
PARTS							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

960.70

857.77

COPY DISTRIBUTION

960.70

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135941

No 135941

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

SANTOS, ROXANNE

ONE HUNDRED SIXTY EIGHT AND 30/100 CENTS ONLY

In Part / Full Payment of

P=

168.80

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187146

BPI/
MAGALLANES

6000036161

03/15/2024

168.80

150.71

18.09

168.80

PARTS

AR 24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

P=

168.80

150.71

COPY DISTRIBUTION

168.80

Authorized Collector

Credit & Collection

Accounting

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

15Bx'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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135940

No 135940

03/20/2024

OFFICIAL RECEIPT

SERVICE

DATE :

Received from
Address / TIN
The sum of

AMISTOSO, JERIC

NINE HUNDRED FORTY FOUR AND 53/100 CENTS ONLY

In Part / Full Payment of

₱

944.53

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date	Vatable Amount	Output Tax	Total Amount
HO-187088	BPI/ MAGALLANES	6000096161	03/15/2024	944.53	843.33	101.20
PARTS AR '24						(0.00)
TOTAL AMOUNT RECEIVED				944.53	843.33	101.20

₱

944.53

843.33

101.20

944.53

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

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

**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

0135939

No: 135939

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

DARADAR, MARY IMEE D.

ONE HUNDRED SIXTY THREE AND 47/100 CENTS ONLY

In Part / Full Payment of

P=

163.47

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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 '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

163.47

145.96

17.51

163.47

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135938

No 135938

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

LUCERO, RICHARD ANDRE

NINE HUNDRED THIRTY TWO AND 31/100 CENTS ONLY

In Part / Full Payment of

₱

932.31

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-187050

BPI/
MAGALLANES

600096161

03/15/2024

932.31

832.42

99.89

932.31

PARTS

AR 24

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

932.31

832.42

COPY DISTRIBUTION

932.31

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT					DATE : 03/20/2024		
Received from Address / TIN The sum of		TRINIDAD, MAIA TWENTY TWO THOUSAND EIGHT HUNDRED ONLY					
In Part / Full Payment of					₱		
CHECK				CASH	Amount 22,800.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
AP/ INSTN C/O RKH ASC	BDO		03/15/2024	22,800.00	22,800.00	.00	22,800.00 (0.00)
					Vatable VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			
		am 1/20/2024		22,800.00	22,800.00	COPY DISTRIBUTION 22,800.00 WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	
Authorized Collector		Credit & Collection		Accounting			

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

SERVICE

No 135936 03/15/2024

OFFICIAL RECEIPT

DATE :

Received from
Address / TIN
The sum of

ONE THOUSAND TWO HUNDRED ONLY

1,200.00

In Part / Full Payment of

₱

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188277 AR '24	BOC		03/15/2024	1,200.00 1,200.00	1,071.43	128.57	1,200.00 (0.00) 1,200.00
TOTAL AMOUNT RECEIVED				₱			

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

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

0135935
No 135935

OFFICIAL RECEIPT						DATE : 03/20/2024	
Received from		CHEN, BENNY					
Address / TIN							
The sum of		SEVEN THOUSAND ONLY					
In Part / Full Payment of ₱ 7,000.00							
CHECK				CASH	Amount 7,000.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-185204 HO-185570	BDO		03/15/2024	7,000.00	6,250.00	750.00	7,000.00
INSTALLATION							(0.00)
AR '24							
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
TOTAL AMOUNT RECEIVED				₱			
		7,000.00		6,250.00		7,000.00	
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION	
						WHITE - CUSTOMER GREEN - CREDIT & COLLECTION 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

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135934

No 135934

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

SO, JOHNWILL

Address / TIN

The sum of

NINE THOUSAND ONE HUNDRED FIFTY ONLY

In Part / Full Payment of

₱

9,150.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-184708 HO-184962 INSTALLATION AR '24	BDO		03/15/2024	9,150.00	8,169.64	980.36	9,150.00 (0.00)
TOTAL AMOUNT RECEIVED				₱			
				9,150.00	8,169.64		9,150.00
Authorized Collector				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

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, 2018

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135933

No: 135933

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

NUGEN HEARING DEVICES INC.

TWELVE THOUSAND ONE HUNDRED FIFTEEN ONLY

In Part / Full Payment of

₱

12,115.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188523

BDO

03/15/2024

10,800.00

10,957.86

1,157.14

10,800.00

HO-188524

HO-188523

BDO

03/15/2024

1,315.00

10,957.86

1,157.14

1,315.00

HO-188524

INSTN-10,800.00/ OP - 1,315.00

(0.00)

AR '24

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

12,115.00

10,957.86

COPY DISTRIBUTION

12,115.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135932

No 135932

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

YAP, JAMES

Address / TIN

The sum of

SIXTEEN THOUSAND TWO HUNDRED NINE AND 00/100 CENTS ONLY

In Part / Full Payment of

₱

16,209.90

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-183245 HO-183186 HO-183657 HO-183659 INSTALLATION AR '24	BDO		03/15/2024	16,209.90	14,473.12	1,736.78	16,209.90
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00)

TOTAL AMOUNT RECEIVED

₱

16,209.90

14,473.12

COPY DISTRIBUTION

16,209.90

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

Authorized Collector

Credit & Collection

Accounting

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

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135931

No 135931

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

Address / TIN

The sum of

SKIES MERCHANDISING SALES CORP.

EIGHT THOUSAND THREE HUNDRED SEVENTY ONLY

In Part / Full Payment of

₱

8,370.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-185730

BDO

03/15/2024

8,370.00

7,473.21

896.79

8,370.00

HO-184774

HO-184752

INSTALLATION

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

8,370.00

7,473.21

COPY DISTRIBUTION

8,370.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135930 0135930

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

NCA CONSULTANT & CONSTRUCTION MANAGEMENT INC.

TEN THOUSAND THREE HUNDRED SEVENTY SIX AND 34/100 CENTS ONLY

In Part / Full Payment of

₱

10,376.34

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

BDO

03/15/2024

10,376.34

10,376.34

.00

10,376.34

(0.00)

AP/ INSTN C/O
SURECOOL ASCVATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

10,376.34

10,376.34

COPY DISTRIBUTION

10,376.34

Authorized Collector

Credit & Collection

Accounting

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

15Bxs 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135929

No 135929

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from

ANGELES, IAN KEVIN

Address / TIN

The sum of

ONE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

1,200.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-186384

BDO

03/15/2024

1,200.00

1,071.43

128.57

1,200.00

INSTALLATION

AR '24

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

1,200.00

1,071.43

128.57

1,200.00

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTIONWHITE - 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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135928

No 135928

OFFICIAL RECEIPT

SERVICE

DATE :

03/20/2024

Received from
Address / TIN
The sum of

UY, JOHN PAUL

NINE THOUSAND SIX HUNDRED FIFTEEN ONLY

In Part / Full Payment of

₱

9,615.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-173920	BDO		03/15/2024	7,625.00	8,798.04	816.96	7,625.00
HO-173922							
HO-173920	BDO		03/15/2024	1,990.00	8,798.04	816.96	1,990.00
HO-173922							
INSTALLATION				7,625.00/ OP-1,900.00			(0.00)
AR '23					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

9,615.00

8,798.04

COPY DISTRIBUTION

9,615.00

	am. 7/20/24				WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET
Authorized Collector	Credit & Collection	Accounting			

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135927 ⁰¹³⁵⁹²⁷**OFFICIAL RECEIPT**

DATE :

03/20/2024

Received from
Address / TIN

FANTASTIC GOOD FOOD INC.

The sum of

FIFTY NINE THOUSAND FOUR HUNDRED SIXTY ONLY

In Part / Full Payment of

₱

59,460.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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 RKH ASC							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

	59,460.00	59,460.00	COPY DISTRIBUTION	59,460.00
Authorized Collector	Credit & Collection	Accounting	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135925

No 135925

OFFICIAL RECEIPT

DATE :

03/20/2024

Received from

Address / TIN

The sum of

Pedilla
PADUA, BEATRIZ

SERVICE

ONE THOUSAND NINE HUNDRED EIGHTY ONLY

In Part / Full Payment of

₱

1,980.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-192095 <i>Parts</i>	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		

TOTAL AMOUNT RECEIVED

₱

1,980.00

1,767.86

COPY DISTRIBUTION

1,980.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135924

No 135924

OFFICIAL RECEIPT

SERVICE

DATE :

03/19/2024

Received from

Address / TIN

The sum of

JOVELLANOS, KAREN

THREE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

3,200.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-191667 ✓

CD-BDO

03/19/2024

3,200.00

2,857.14

342.86

3,200.00

Parts

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

3,200.00

2,857.14

COPY DISTRIBUTION

3,200.00

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

Authorized Collector

Credit & Collection

Accounting

15Bx. 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.106-20111 Date: July 25, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No. 135923

0135923

OFFICIAL RECEIPT

DATE :

03/19/2024

Received from

Address / TIN

The sum of

PUA, DAVID

THREE THOUSAND ONLY

In Part / Full Payment of

₱

3,000.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		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 AMOUNT RECEIVED

₱

3,000.00

2,678.57

COPY DISTRIBUTION

3,000.00

Authorized Collector

Credit & Collection

Accounting

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

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

Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Suloik St. Brgy. Ugong Dist. 2 Valenzuela City

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

OFFICIAL RECEIPT

SERVICE

DATE :

03/19/2024

Received from

Address / TIN

The sum of

MERC AIRCON SERVICES

FIFTY SIX THOUSAND NINE HUNDRED FIFTEEN AND 12/100 CENTS ONLY

In Part / Full Payment of

₱

56,915.18

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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 AR 24						PR 46305	(1034.82)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			

₱

57,950.00

51,741.07

COPY DISTRIBUTION

56,915.18

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135911

No 135911

OFFICIAL RECEIPT

SERVICE

DATE :

03/19/2024

Received from

Address / TIN

The sum of

I-PRINT LABELS AND PACKAGING CORPORATION

#138 KAYTIKLING CABRERA ROAD BRGY. DOLORES TAYTAY, RIZAL/ TIN# 006-516-228-001

THREE THOUSAND NINE HUNDRED SEVENTY SEVEN AND 68/100 CENTS ONLY

In Part / Full Payment of

₱

3,977.67

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187031 HO-187032 HO-187033	MBTC		03/18/2024	4,050.00	3,616.07	433.93	4,050.00
LABOR AR '24							(72.33)
TOTAL AMOUNT RECEIVED				₱			

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale.
Total Sale
Value Added Tax
Total Payment

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135910

No 135910

OFFICIAL RECEIPT

SERVICE

DATE :

03/19/2024

Received from

DELOS SANTOS, EDWIN

Address / TIN

The sum of

THREE THOUSAND ONLY

In Part / Full Payment of

₱

3,000.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-191431 PARTS	CD-BDO		03/16/2024	3,000.00	2,678.57	321.43	3,000.00 (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			

3,000.00

2,678.57

COPY DISTRIBUTION

3,000.00

Authorized Collector

Credit & Collection

Accounting

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
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) 8296-9801 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

SERVICE

DATE :

03/19/2024

Received from

Address / TIN

The sum of

MANUEL, SHEILAH

TWO THOUSAND THREE HUNDRED ONLY

In Part / Full Payment of

₱

2,300.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-191564 HO-191565 LABOR	CD-BDO		03/15/2024	2,300.00	2,053.57	246.43	2,300.00 (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			

	OWN 3/19/2024	2,300.00	2,053.57	2,300.00
Authorized Collector	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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No 135901 0135901

OFFICIAL RECEIPT

SERVICE

DATE :

03/18/2024

Received from
Address / TIN
The sum of

RKH AIR CONDITIONING SERVICES

FIFTY FIVE THOUSAND ONLY.

In Part / Full Payment of

P=

CHECK**CASH****Amount**

55,000.00

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-188118	RCBC/ KALIENTONG	900760	03/16/2024	55,000.00	49,107.14	5,892.86	55,000.00
PARTS						PR 46304	(0.00)
AR 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

55,000.00

49,107.14

COPY DISTRIBUTION

55,000.00

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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 135898

OFFICIAL RECEIPT

Service

DATE: 3/18/2014

Received from

RPMN ASC

Address / TIN

The sum of

Forty Six Thousand Five Hundred Only

In Part / Full Payment of

₱ 46,500.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-128127	CPD / Navaliches	504939	03/10/2014	46,500.00	41,517.86	4,982.14	46,500.00
Park AR124					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46,303	
TOTAL AMOUNT RECEIVED				₱ 46,500.00	41,517.86	4,982.14	46,500.00

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

158x5 1000sets/bx. 4Plty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135897

Nº 135897

OFFICIAL RECEIPT

SERVICE

DATE :

03/18/2024

Received from

Address / TIN

The sum of

MJRC AIRCONDITIONING SERVICES

TWENTY SIX THOUSAND TWO HUNDRED THIRTY TWO ONLY

In Part / Full Payment of

₱

CHECK

CASH

Amount

26,232.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-190352

BDO/
TEACHER'S
VILLAGE

2342116

03/13/2024

26,232.00

23,421.43

2,810.57

26,232.00

HO-187134

HO-187137

HO-186892

HO-187891

HO-188269

HO-187847

HO-188829

HO-186847

HO-185067

AR 24 2,812.00

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

PARTS

TOTAL AMOUNT RECEIVED

₱

PR 46329

(0.00)

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

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

15Bxs. 1000sets/bx. 4Pls 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-RRW09-Permit No.106-2011 Date: July 25, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

Address / TIN

The sum of

MJRC AIRCONDITIONING SERVICES

THIRTEEN THOUSAND SIX HUNDRED FORTY ONLY

In Part / Full Payment of

₱

13,640.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189075	BDO/	234217	03/18/2024	13,640.00	12,178.57	1,461.43	13,640.00
HO-189526	TEACHER'S						
HO-189581	VILLAGE						
HO-190009							
PARTS						PR 46330	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

13,640.00

12,178.57

1,461.43

13,640.00

Authorized Collector

Credit & Collection

Accounting

1 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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135895

Nº 135895

OFFICIAL RECEIPT

SERVICE

DATE :

03/18/2024

Received from

EMAN & NADETH ASC

Address / TIN

The sum of

FOUR THOUSAND NINE HUNDRED THIRTY SIX ONLY

In Part / Full Payment of

₱

4,936.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-188501
HO-188655
HO-189532
HO-191861

inst

parts
PSBANK/
TAYTAY

236051

03/18/2024

4,936.00

4,407.14

528.86

4,936.00

PARTS

PR 46328

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

4,936.00

4,407.14

COPY DISTRIBUTION

4,936.00

Authorized Collector

Credit & Collection

Accounting

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

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 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 002-925-823-00000 • www.advancecomputerforms.com

Loose Leaf Permit No.: RDA-RR#09-Permit No.106-20111 Date: July 25, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135891

No 135891

OFFICIAL RECEIPT

SERVICE

DATE :

03/15/2024

Received from

Address / TIN

The sum of

MAGEAG, MANNY

NINE THOUSAND SIX HUNDRED TWENTY ONLY

In Part / Full Payment of

₱

9,620.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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
INSTALLATION							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

9,620.00

8,589.29

1,030.71

9,620.00

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

15Bys. 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

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

SERVICE

DATE :

03/15/2024

Received from

Address / TIN

The sum of

MURILLO, JEFF

THREE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

3,200.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-191671 Parts	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 AMOUNT RECEIVED

₱

3,200.00

2,857.14

COPY DISTRIBUTION

3,200.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135868

No 135868

OFFICIAL RECEIPT

SERVICE

DATE :

03/15/2024

Received from

FIGUEROA, JB

Address / TIN

The sum of

THREE THOUSAND ONLY

In Part / Full Payment of

₱

3,000.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-191558

CD-BDO

03/15/2024

3,000.00

2,678.57

321.43

3,000.00

P - 3600
L -

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

3,000.00

2,678.57

COPY DISTRIBUTION

3,000.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135879

No 135879

OFFICIAL RECEIPT

SERVICE

DATE :

03/15/2024

Received from
Address / TIN
The sum of

AMB ALC HOLDINGS & MANAGEMENT CORPORATION

TWENTY SEVEN THOUSAND NINE HUNDRED SIXTY THREE AND 00/100 CENTS ONLY

In Part / Full Payment of

₱

27,963.06

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

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**TOTAL AMOUNT RECEIVED**

₱

28,215.00

25,191.96

COPY DISTRIBUTION

27,963.06

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135878

No 135878

OFFICIAL RECEIPT

SERVICE

DATE :

03/15/2024

Received from

Address / TIN

The sum of

J4L ASC

TWENTY EIGHT THOUSAND ONE HUNDRED SIXTY ONLY

In Part / Full Payment of

P=

CHECK**CASH****Amount**

28,160.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-185387

HO-185392

HO-186237

HO-186239

HO-186226

HO-186396

HO-186398

BPI/MARKET
MARKET

1000039757

03/15/2024

28,160.00

25,142.86

3,017.14

28,160.00

PARTS

AR:24

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

PR 46307

(0.00)

TOTAL AMOUNT RECEIVED

P=

28,160.00

25,142.86

COPY DISTRIBUTION

28,160.00

Authorized Collector

Credit & Collection

Accounting

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135877

No 135877

OFFICIAL RECEIPT

SERVICE

DATE :

03/15/2024

Received from

Address / TIN

The sum of

RPMA ASC

NINETEEN THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

In Part / Full Payment of

₱

19,975.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		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 AR 24						PR 46301	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

19,975.00

17,834.82

COPY DISTRIBUTION

19,975.00

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

Authorized Collector

Credit & Collection

Accounting

15B/s, 1000sets/bx, 4Ply SN 125001 to 140000 BIR Permit OGN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135866

No 135866

OFFICIAL RECEIPT

SERVICE

DATE :

03/14/2024

Received from

Address / TIN

The sum of

MERC AIRCONSERVICES

FIVE THOUSAND SEVEN HUNDRED NINETY AND 71/100 CENTS ONLY

In Part / Full Payment of

₱

5,790.71

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187921	BDO/ SM CITY SUCAT B	373947	03/14/2024	1,496.00	5,724.43	100.29	1,496.00
HO-187921	BDO/ SM CITY SUCAT B	373947	03/14/2024	4,400.00	5,724.43	100.29	4,400.00
PARTS AR-24							
OP - 4,400							

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

PR 46302

(105.29)

TOTAL AMOUNT RECEIVED

₱

5,896.00

5,724.43

COPY DISTRIBUTION

5,790.71

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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

0135817

Nº 135817

OFFICIAL RECEIPT

DATE :

03/13/2024

Received from

Address / TIN

The sum of

BELLO, RONALD/PAOLO/TEODORA

SIX THOUSAND ONE HUNDRED ONLY

In Part / Full Payment of

₱

6,100.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-130858	CD-BDO		03/12/2024	6,100.00	5,446.43	653.57	6,100.00
PARTS-5,000.00							(0.00)
LABOR-1,100.00							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

6,100.00

5,446.43

COPY DISTRIBUTION

6,100.00

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 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) 6518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135815

Nº 135815

OFFICIAL RECEIPT					DATE: 03/13/2024		
Received from		REINAN ASC					
Address / TIN							
The sum of		TWELVE THOUSAND SEVEN HUNDRED SIXTY ONLY					
In Part / Full Payment of					P= 12,760.00		
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-191350	BDO/ LEVERIZA LIBERTAD	497804	03/12/2024	12,760.00	11,392.86	1,367.14	12,760.00
PARTS						PR 46325	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		(M) 3/13/2024		12,760.00	11,392.86	COPY DISTRIBUTION 12,760.00	
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

Tel. REG TIN. 004-660-226-00000

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

0135845

No. 135845

OFFICIAL RECEIPT

DATE :

03/12/2024

Received from

Address / TIN

The sum of

TAN, BERNIE

ELEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY

In Part / Full Payment of

₱

11,865.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187121	CD-BDO		03/11/2024	11,865.00	10,593.75	1,271.25	11,865.00
INSTALLATION							(0.00)
AR '24							
TOTAL AMOUNT RECEIVED				₱			

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

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135822

OFFICIAL RECEIPT

DATE :

03/12/2024

Received from

Address / TIN

The sum of

PUA, DAVID

THREE THOUSAND FIFTEEN ONLY

In Part / Full Payment of

₱

CHECK

CASH

Amount

3,015.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-190865

CD-BDO

03/12/2024

3,015.00

2,691.96

323.04

3,015.00

D-2915

1-166

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

3,015.00

2,691.96

COPY DISTRIBUTION

3,015.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135836

No 135836

OFFICIAL RECEIPT

SERVICE

DATE :

03/11/2024

Received from

Address / TIN

The sum of

LASER 360 BY SKIN 101

EIGHT THOUSAND FIVE HUNDRED TEN ONLY

In Part / Full Payment of

₱

8,510.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-190690

CD-BDO

03/11/2024

8,510.00

7,598.21

911.79

8,510.00

PARTS-6,710.00

LABOR-1,800.00

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

8,510.00

7,598.21

COPY DISTRIBUTION

8,510.00

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

Authorized Collector

Credit & Collection

Accounting

158x5 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

kolin

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 135831

0135831

OFFICIAL RECEIPT

SERVICE

DATE :

03/11/2024

Received from

JEFF ASC

Address / TIN

The sum of

TWENTY THREE THOUSAND TWENTY FIVE ONLY

In Part / Full Payment of

₱

23,025.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-187933	BDO/ SM CITY EAST ORTIGAS	60799	03/10/2024	23,025.00	20,558.04	2,466.96	23,025.00
PARTS AK'24						PR 45850	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

23,025.00

20,558.04

COPY DISTRIBUTION

23,025.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

No 135829

0135829

OFFICIAL RECEIPT

DATE :

03/11/2024

Received from

URSUA, WEDNESDAY

Address / TIN

The sum of

THREE THOUSAND TWO HUNDRED - ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

3,200.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-190465

CD-BDO

03/11/2024

3,200.00

2,857.14

342.86

3,200.00

Parts

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

3,200.00

2,857.14

COPY DISTRIBUTION

3,200.00

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

Authorized Collector

Credit & Collection

Accounting

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135806

Nº 135806

OFFICIAL RECEIPT

SERVICE

DATE :

03/08/2024

Received from

DIMATATAC, JENNIFER

Address / TIN

The sum of

ONE THOUSAND SIX HUNDRED ONLY

In Part / Full Payment of

₱

1,600.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189836, HO-189835	BDO		03/06/2024	1,600.00	1,428.57	171.43	1,600.00
LABOR							(0.00)
HO-189836 - 800.00,		HO-189835 - 800.00					
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

1,600.00

1,428.57

171.43

1,600.00

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

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

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135805

Nº 135805

OFFICIAL RECEIPT

SERVICE

DATE :

03/08/2024

Received from

THE GARDENS AAA GOURMET CLUB INC.

Address / TIN

ONE THOUSAND NINE HUNDRED SEVENTY ONLY

The sum of

PHP

1,970.00

In Part / Full Payment of

₱

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

1,970.00

Vatable Amount

211.07

Output Tax

1,970.00

Total Amount

HO-190432P
P-440
L-1530

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

TOTAL AMOUNT RECEIVED

₱

Authorized Collector

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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

0135804

Nº 135804

OFFICIAL RECEIPT

SERVICE

DATE :

03/08/2024

Received from

Address / TIN

The sum of

KOLCARE ASC

FORTY SIX THOUSAND FIVE HUNDRED ONLY

In Part / Full Payment of

₱

46,500.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-18/321	BDO/MAYON N. ROXAS	637021	03/08/2024	46,500.00	41,517.86	4,982.14	46,500.00
PARTS AR'24						PR 45846	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

46,500.00

41,517.86

COPY DISTRIBUTION

46,500.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

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

VAT REG TIN. 004-660-226-00000

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

0135802

Nº 135802

OFFICIAL RECEIPT

SERVICE

DATE :

03/08/2024

Received from

Address / TIN

The sum of

CORDOVA, NERISSA

TEN THOUSAND ONLY

In Part / Full Payment of

₱

10,000.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-190145

CD-BDO

03/08/2024

10,000.00

8,928.57

1,071.43

10,000.00

Parts

(0.00)

VATABLE
VAT-Exempt Sale
VAT- Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

10,000.00

8,928.57

COPY DISTRIBUTION

10,000.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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

kolin

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. **135784** 0135784**OFFICIAL RECEIPT**

DATE :

03/07/2024

Received from

PAN DE MANILA FOOD CO INC.

Address / TIN

The sum of

NINE HUNDRED FORTY SEVEN AND 77/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

947.77

Invoice No.

Bank/Branch

Check No.

Date

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-782.77

AR '24

(0.00)

w/ent - H. 25

VATABLE
VAT-Exempt Sale
VAT-Zero-Rated Sale
Total Sale
Value Added Tax
Total Payment**TOTAL AMOUNT RECEIVED**

₱

947.77

846.22

COPY DISTRIBUTION

947.77

Authorized Collector

Credit & Collection

Accounting

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

15Bx5 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OGN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose Leaf Permit No.: RDA-RR#09-Permit No. 106-2011 Date: July 25, 2011

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

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