

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 137419

OFFICIAL RECEIPT

SERVICE

DATE :

05/02/2024

Received from

Address / TIN

The sum of

RKH AIRCONDITIONING SERVICES

FORTY FOUR THOUSAND THREE HUNDRED EIGHTY ONLY

44,380.00

In Part / Full Payment of

₱

44,380.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-193444

RCBC

9000770

05-01-2024

44,380.00

39,625.00

4,755.00

44,380.00

PARTS

APR '24

PR 46343

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

44,380.00

39,625.00

44,380.00

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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

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

of 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 137440

0137440

OFFICIAL RECEIPT

SERVICE

DATE :

05/02/2024

Received from

RPMA ASC

Address / TIN

The sum of

EIGHTEEN THOUSAND SIX HUNDRED ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

18,600.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

NO-193582

CBC/
NOVALICHES

504948

05/01/2024

18,600.00

16,607.14

1,992.86

18,600.00

PARTS

AR '24

PR 46345

(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

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
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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

0137396

No 137396

OFFICIAL RECEIPT

DATE :

05/03/2024

Received from

Address / TIN

The sum of

JENITES, PETER ALEXANDER

THOUSAND EIGHT HUNDRED FIFTY ONLY

In Part / Full Payment of

₱

2,850.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

BDO-CD

05/02/2024

2,850.00

2,544.64

305.36

2,850.00

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

2,850.00

2,544.64

305.36

2,850.00

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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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

0137441

No 137441

OFFICIAL RECEIPT

SERVICE

DATE:

05/06/2024

Received from
Address / TIN

ALWANI, NAVIL

The sum of

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
#0-199888 LABOR	CD-BDO		05/03/2024	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

₱

2,300.00

2,053.57

COPY DISTRIBUTION

2,300.00

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

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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

0137442

No 137442

OFFICIAL RECEIPT

SERVICE

DATE :

05/06/2024

Received from

Address / TIN

The sum of

JEFF ASC

FIFTY FIVE THOUSAND EIGHT HUNDRED ONLY

In Part / Full Payment of

P=

55,800.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-193535

BDO/ SM
CITY EAST
ORTIGAS

117022

05/04/2024

55,800.00

49,821.43

5,978.57

55,800.00

PARTS

AR 124

PR 46344

(0.00)

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

P=

55,800.00

49,821.43

COPY DISTRIBUTION

55,800.00

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

Authorized Collector

Credit & Collection

Accounting

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OGN 54AAU2022000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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VAT REG TIN. 004-660-226-00000

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

N^o 137444 0137444**OFFICIAL RECEIPT**

SERVICE

DATE :

05/06/2024

Received from

RPMA ASC

Address / TIN

The sum of

FIFTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

51,275.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-194595

CBC/
NOVALICHES

504949

05/05/2024

51,275.00

45,781.25

5,493.75

51,275.00

PARTS

AR '24

PR 46349

(0.00)

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

₱

51,275.00

45,781.25

COPY DISTRIBUTION

51,275.00

Authorized Collector

Credit & Collection

Accounting

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

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

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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

0137449

No 137449

OFFICIAL RECEIPT

DATE :

05/07/2024

Received from

Address / TIN

The sum of

BAUTISTA, JAIME

NINE THOUSAND TWO HUNDRED FIFTY ONLY

SERVICE

In Part / Full Payment of

P=

CHECK**CASH****Amount**

9,250.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-198572

CD-BDO

05/06/2024

9,250.00

8,258.93

991.07

9,250.00

P-7,200.00/L-2,050.00

AR '24

(0.00)

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

P=

9,250.00

8,258.93

COPY DISTRIBUTION

9,250.00

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

Authorized Collector

Credit & Collection

Accounting

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

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

0137454

No 137454

OFFICIAL RECEIPT

DATE :

05/07/2024

Received from
Address / TIN
The sum of

CORDOBA, NERISSA

TEN THOUSAND EIGHT HUNDRED FORTY FIVE ONLY

In Part / Full Payment of

₱

10,845.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-190145 HO-193363 P-2,795.00/L 8,050.00 AR '24	CD-BDO		05/07/2024	10,845.00	9,683.04	1,161.96	10,845.00 (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

10,845.00

9,683.04

COPY DISTRIBUTION

10,845.00

	05/07/2024		
Authorized Collector	Credit & Collection	Accounting	
			WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

15Bxs. 1000sets/bx. 4Plp. SN 125001 to 140000. BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
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Printer's Accreditation No. 024MP20180000000015
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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: 137453 0137453

OFFICIAL RECEIPT

SERVICE

DATE :

05/07/2024

Received from

PASCUAL, JHOLLYGHAR

Address / TIN

The sum of

SIX THOUSAND ONE HUNDRED ONLY

In Part / Full Payment of

P=

CHECK**CASH****Amount**

6,100.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-200002

CD-BDO

05/07/2024

6,100.00

5,446.43

653.57

6,100.00

P- 3,300.00

L- 2,300.00

HANDLING- 500.00

(0.00)

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

P=

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 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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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

0137455

No 137455

OFFICIAL RECEIPT

SERVICE

DATE :

05/07/2024

Received from

FIX & CARE ASC

Address / TIN

The sum of

FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

In Part / Full Payment of

P=

5,280.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-200847	BDO/ SM CHERRY CONGRESSIO NAL	94217	05/06/2024	5,280.00	4,714.29	565.71	5,280.00
PARTS						PR 46533	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

5,280.00

4,714.29

COPY DISTRIBUTION

5,280.00

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

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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 137456

0137456

OFFICIAL RECEIPT

DATE :

05/07/2024

Received from
Address / TIN
The sum of

MERC AIRCON SERVICES

SERVICE

SEVEN THOUSAND SIX HUNDRED FIVE AND 71/100 CENTS ONLY

In Part / Full Payment of

P=

7,605.71

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
NO-194056	BDO/ SM CITY SUCAT B	373972	05/07/2024	7,744.00	6,914.29	829.71	7,744.00
PARTS						PR 46346	(138.29)
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

	05/07/24	7,744.00	6,914.29	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	7,605.71
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

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kolin

KOLIN PHILIPPINES INTERNATIONAL, INC.
 Plant & Head Office: 1ST CAVITE INDUSTRIAL ESTATE
 FCIE CPD BO Lang. 1 Dasmariñas 4114 City of Dasmariñas Cavite Philippine
 VAT REG TIN. 004-660-226-00000
 Tel. No.: (046) 4020-793 * Manila - 8749-2118

0137463
No 137463

OFFICIAL RECEIPT

SERVICE

DATE :

05/08/2024

Received from
 Address / TIN
 The sum of

RUMBACA, GINA

FIVE THOUSAND FOUR HUNDRED THIRTY ONLY

In Part / Full Payment of

₱

5,430.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-197040				5,430.00	4,848.21	581.79	5,430.00
P-2,640.00/L-2,790.00							(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

5,430.00

4,848.21

COPY DISTRIBUTION

5,430.00

Authorized Collector

Credit & Collection

Accounting

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

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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

0137468

No 137468

OFFICIAL RECEIPT

DATE :

05/08/2024

Received from
Address / TIN
The sum of

KWOK, MARGA

FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN AND 60/100 CENTS ONLY

In Part / Full Payment of

₱

58,515.60

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount			
HO-144121	CD-BDO		05/08/2024	58,515.60	52,246.07	6,269.53	58,515.60			
HO-145292										
HO-144122										
HO-145293										
HO-144130										
HO-145295										
HO-144124										
HO-145294										
HO-144133										
HO-145297										
HO-144132										
TOTAL AMOUNT RECEIVED								₱		

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

INSTALLATION

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

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

(0.00)

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

No. 137465 0137465

OFFICIAL RECEIPT

DATE :

05/08/2024

Received from
Address / TIN
The sum of

AIRPUBLIC AIRCON INSTALLATION SERVICES

FORTY FIVE THOUSAND ONE HUNDRED EIGHTY ONLY

In Part / Full Payment of

₱

45,180.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-195076

CBC/
MINDANAO
AVE.

134909

05/08/2024

45,180.00

40,339.29

4,840.71

45,180.00

PARTS

AR '24

PR 46503

(0.00)

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

₱

45,180.00

40,339.29

COPY DISTRIBUTION

45,180.00

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 Sulek St. Brgy. Ugong Dist. 2 Valenzuela City

Trunkline: (02) 6518-8888 Fax: (02) 6296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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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

0137472

No 137472

OFFICIAL RECEIPT

DATE :

05/09/2024

Received from

Address / TIN

The sum of

AHORRO, ANDREW

NINE HUNDRED NINETY ONLY

In Part / Full Payment of

₱

990.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-197530	SBTC/EDSA MAGALLANES	5168515	05/09/2024	990.00	883.93	106.07	990.00
PARTS AR'24						PR 46537	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

990.00

883.93

COPY DISTRIBUTION

990.00

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 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

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Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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**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

0137480

Nº 137480

OFFICIAL RECEIPT

SERVICE

DATE :

05/09/2024

Received from

CHUA, JOSEPH

Address / TIN

The sum of

FOUR THOUSAND FIVE HUNDRED ONLY

In Part / Full Payment of

₱

4,500.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-198979

BDO/SM

673052

05/08/2024

4,500.00

4,017.86

482.14

4,500.00

HO-198984

CENTER

HO-198985

PASIG

LABOR

(0.00)

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

₱

4,500.00

4,017.86

COPY DISTRIBUTION

4,500.00

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

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Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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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. 137478 0137478

OFFICIAL RECEIPT

DATE :

05/09/2024

Received from

Address / TIN

The sum of

REYAIR ASC

SERVICE

NINE THOUSAND SIX HUNDRED EIGHTY ONLY

In Part / Full Payment of

₱

9,680.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-201563

BDO/

883572

05/08/2024

9,680.00

8,642.86

1,037.14

9,680.00

HO-201582

TAYUMAN

PARTS

PR 46539

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

9,680.00

8,642.86

COPY DISTRIBUTION

9,680.00

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

Authorized Collector

Credit & Collection

Accounting

158/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 Sulok St. Brgy. Ulong Dist. 2 Valenzuela City
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Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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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 137481

0137481

OFFICIAL RECEIPT

DATE :

05/09/2024

Received from
Address / TIN
The sum of

TAN, ALEXANDER

SERVICE

TWO THOUSAND ONE HUNDRED FIFTY ONLY

In Part / Full Payment of

₱

CHECK

CASH

Amount

2,150.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-200718

CD-BDO

05/09/2024

2,150.00

1,919.64

230.36

2,150.00

LABOR

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

2,150.00

1,919.64

COPY DISTRIBUTION

2,150.00

WHITE - 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

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Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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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

0137485
Nº 137485

OFFICIAL RECEIPT

DATE :

05/09/2024

Received from

Address / TIN

The sum of

ONG, CARLO

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-200043 PARTS	CD-BDO		05/09/2024	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

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

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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

0137502

No 137502

OFFICIAL RECEIPT

DATE :

05/10/2024

Received from

Address / TIN

The sum of

TRINIDAD, JOSEPH

SERVICE

THREE THOUSAND THREE HUNDRED THIRTY FIVE ONLY

In Part / Full Payment of

₱

3,335.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-200636

CD-BDO

05/09/2024

3,335.00

2,977.68

357.32

3,335.00

PARTS

(0.00)

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

₱

3,335.00

2,977.68

COPY DISTRIBUTION

3,335.00

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

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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

0137503

No 137503

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from

Address / TIN

The sum of

APOLINARIO, NOEL

SEVEN HUNDRED TWENTY ONLY

In Part / Full Payment of

₱

720.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
JO-197828				720.00	642.86	77.14	720.00
LABOR							(0.00)
AR 24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			

	OWN 5/13/2024	720.00	642.86	COPY DISTRIBUTION	720.00
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

0137510

No 137510

OFFICIAL RECEIPT

SERVICE

DATE :

05/13/2024

Received from

Address / TIN

The sum of

LAKEPOWER CONVERTER INC.

THREE THOUSAND FIVE HUNDRED FORTY FOUR ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

3,544.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-172265 ✓

CD-800

12/07/2023

3,544.00

3,164.29

379.71

3,544.00

LABOR

AR '23

(0.00)

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

₱

3,544.00

3,164.29

COPY DISTRIBUTION

3,544.00

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

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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

0137511

No 137511

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from
Address / TIN
The sum of

LAKEPOWER CONVERTER INC.

SERVICE

In Part / Full Payment of

TWENTY THOUSAND FOUR HUNDRED THIRTY SEVEN AND 75/100 CENTS ONLY

₱

CHECK

CASH

Amount

20,437.75

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

IO-175560

CD-800

04/18/2024

20,437.75

18,247.99

2,189.76

20,437.75

IO-175581

IO-176249

IO-177881

IO-179046

IO-181138

IO-182490

IO-190216

IO-190217

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

(0.00)

₱ 10,537.50/L-8,900.00

TOTAL AMOUNT RECEIVED

₱

AR 23 & 24

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 OGN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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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

N^o 137512

0137512

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from
Address / TIN
The sum of

RPMA ASC

SERVICE

In Part / Full Payment of

P=

CHECK**CASH****Amount**

54,971.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-195331
HO-195329CBC/
NOVALICHES

504950

05/11/2024

54,971.00

49,081.25

5,889.75

54,971.00

PARTS
AR 24

PR 46505

(0.00)

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

P=

54,971.00

49,081.25

COPY DISTRIBUTION

54,971.00

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

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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

0137513

No 137513

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from
Address / TIN
The sum of

RKH AIRCONDITIONING SERVICES

TEN THOUSAND FIVE HUNDRED SIXTY ONLY

In Part / Full Payment of

₱

10,560.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-202042	ROBC/ KALENTONG	9000796	05/10/2024	10,560.00	9,428.57	1,131.43	10,560.00
PARTS						PR 46544	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

10,560.00

9,428.57

COPY DISTRIBUTION

10,560.00

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

Authorized Collector

Credit & Collection

Accounting

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

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 137514

0137514

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from
Address / TIN
The sum of

MERC AIRCON SERVICES

FIFTY EIGHT THOUSAND SIX HUNDRED THIRTY THREE AND 93/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

58,633.93

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

H-195588

H-195588

EDC/SW
CITY SUICAT
B

458268

05/12/2024

60,502.68

54,020.25

6,482.43

60,502.68

PARTS

AR 24

PR 46510

(1868.75)

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

₱

60,502.68

54,020.25

6 COPY DISTRIBUTION

58,633.93

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

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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 137474 0137474

OFFICIAL RECEIPT

DATE :

05/14/2024

Received from

Address / TIN

The sum of

ANDALAHAW, JOHN

TWO THOUSAND FOUR HUNDRED THIRTY ONLY

In Part / Full Payment of

₱

2,430.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
200554	CD-BDO		05/13/2024	2,430.00	2,169.64	260.36	2,430.00
PARTS							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

2,430.00

2,169.64

COPY DISTRIBUTION

2,430.00

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
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Date of Expiration: Dec. 13, 2023

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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

0137527

No: 137527

OFFICIAL RECEIPT

DATE :

05/15/2024

Received from
Address / TIN
The sum of

MERC AIRCON SERVICES

FIVE THOUSAND ONE HUNDRED EIGHTY-FIVE AND 71/100 CENTS ONLY

In Part / Full Payment of

₱

5,185.71

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-195586	BDO/ SM CITY SUCAT B	458270	05/15/2024	5,280.00	4,714.29	565.71	5,280.00
PARTS						PR 46509	(94.29)
AR '24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

	am 5/15/2024	5,280.00	4,714.29	COPY DISTRIBUTION	5,185.71
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bx. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU202200000000747 Date of ATP: 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.advancedcomputerforms.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

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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

0137528
No 137528

OFFICIAL RECEIPT

SERVICE

DATE :

05/15/2024

Received from

Address / TIN

The sum of

BARMEN REF SHOP

ONE HUNDRED FIFTY FIVE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

In Part / Full Payment of

₱

155,975.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

NO-195991

BDO/
WALTER MAR
T
GUIGUINTO

376349

05/15/2024

155,975.00

139,263.39

16,711.61

155,975.00

PARTS

AR '24

PR 46507

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

155,975.00

139,263.39

16,711.61

155,975.00

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

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**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 137529 0137529**OFFICIAL RECEIPT**

SERVICE

DATE :

05/15/2024

Received from

Address / TIN

The sum of

MERC AIRCON SERVICES

FORTY FOUR THOUSAND ONE HUNDRED FORTY SEVEN AND 32/100 CENTS ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

44,147.32

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-195588

BDO/SMCITY
SUCATB

458269

05/15/2024

44,147.32

39,417.25

4,730.07

44,147.32

PARTS

AR '24

PR 46511

(0.00)

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

₱

44,147.32

39,417.25

COPY DISTRIBUTION

44,147.32

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

Authorized Collector

Credit & Collection

Accounting

15Bx'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

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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 137530 ⁰¹³⁷⁵³⁰

OFFICIAL RECEIPT

DATE :

05/15/2024

Received from

Address / TIN

The sum of

ESTINOR ASC

SERVICE

In Part / Full Payment of

SIXTY NINE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

₱

CHECK

CASH

Amount

69,975.00

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-195484	BDO/EDSA BANGKAL	193704	05/15/2024	69,400.00	62,539.29	7,435.71	69,400.00
HO-195484	BDO/EDSA BANGKAL	193704	05/15/2024	575.00	62,539.29	7,435.71	575.00
PARTS-69,400.00						PR 46549	(0.00)
OP-575.00 - 10-202906							
ARIZ 203414							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

	05/15/2024	69,975.00	62,539.29	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	69,975.00
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 Sulok St. Brgy. Ugong Dist. 2 Valenzuela City

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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

0137531

No 137531

OFFICIAL RECEIPT

DATE :

05/15/2024

Received from

Address / TIN

The sum of

FTX & CARE ASC

THIRTEEN THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

13,200.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
40-202111	BDO/SM CHERRY	94218	05/06/2024	13,200.00	11,785.71	1,414.29	13,200.00
PARTS						PR 46546	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

13,200.00

11,785.71

COPY DISTRIBUTION

13,200.00

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 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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

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

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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

0137541

Nº 137541

OFFICIAL RECEIPT

DATE :

05/16/2024

Received from

Address / TIN

The sum of

SERVICE

ON-COOL AIRCONDITIONING SERVICES

TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

In Part / Full Payment of

₱

24,888.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-196391 HO-196371	RCBC/ IMUS NUENO AVE.	9000040	05/16/2024	24,888.00	22,221.43	2,666.57	24,888.00
PARTS AR '24						PR 46513	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

24,888.00

22,221.43

2 COPY DISTRIBUTION

24,888.00

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) 8286-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com

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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

0137555
 No 137555

OFFICIAL RECEIPT

SERVICE

DATE :

05/17/2024

Received from

THE WHOLE ONE YARD 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		Vatable Amount	Output Tax	Total Amount
NO-185034	BDO/ MAGALLANES	875603	05/15/2024	1,200.00	1,071.43	128.57	1,200.00
INSTALLATION							(0.00)
AR '24							
TOTAL AMOUNT RECEIVED				₱			

	Cum 5/17/2024	1,200.00	1,071.43	COPY DISTRIBUTION	1,200.00
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER	
				GREEN - CREDIT & COLLECTION	
				PINK - ACCOUNTING	
				YELLOW - BOOKLET	

15Bjs 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
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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

0137556

Nº 137556

OFFICIAL RECEIPT

SERVICE

DATE :

05/17/2024

Received from
Address / TIN
The sum of

PHESCO INCORPORATED

SIX THOUSAND FOUR HUNDRED THREE AND 57/100 CENTS ONLY

In Part / Full Payment of

₱

6,403.57

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-162620

BDO/
MAGALLANES

875603

05/15/2024

6,403.57

5,717.47

686.10

6,403.57

INSTALLATION

AR '23

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

6,403.57

5,717.47

COPY DISTRIBUTION

6,403.57

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

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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

0137551

No 137551

OFFICIAL RECEIPT

SERVICE

DATE :

05/17/2024

Received from

Address / TIN

The sum of

LEI, TUCK WENG

EIGHT HUNDRED ONLY

In Part / Full Payment of

₱

800.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-202117

CD-EDO

05/16/2024

800.00

714.29

85.71

800.00

LABOR

(0.00)

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

₱

800.00

714.29

COPY DISTRIBUTION

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 OGN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
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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

0137552

No 137552

OFFICIAL RECEIPT

SERVICE

DATE :

05/17/2024

Received from

Address / TIN

The sum of

LEI, TUCK WENG

ONE THOUSAND ONLY

In Part / Full Payment of

₱

1,000.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-202116

CD-BDO

05/16/2024

1,000.00

892.86

107.14

1,000.00

LABOR

500.00

HANDLING

500.00

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

1,000.00

892.86

COPY DISTRIBUTION

1,000.00

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

Authorized Collector

Credit & Collection

Accounting

15Bx6 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

0137553

No 137553

OFFICIAL RECEIPT

DATE :

05/17/2024

Received from
Address / TIN

VALDEZ, IRENE

The sum of

ONE HUNDRED FOUR THOUSAND FIVE HUNDRED FORTY-FIVE AND 55/100 CENTS ONLY

In Part / Full Payment of

₱

104,545.55

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

BDO/
MAGALLANES

875603

05/15/2024

104,545.55

104,545.55

.00

104,545.55

AP/INSTALLATION

C/O NVFS ASC

(0.00)

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

₱

104,545.55

104,545.55

COPY DISTRIBUTION

104,545.55

Authorized Collector

Credit & Collection

Accounting

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

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

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**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

0137554

No 137554

OFFICIAL RECEIPT						DATE : 05/17/2024	
Received from Address / TIN The sum of		COLONNADE RESIDENCES SERVICE TWENTY TWO THOUSAND THREE HUNDRED TWENTY FIVE ONLY					
In Part / Full Payment of						P= 22,325.00	
CHECK				CASH	Amount 22,325.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BDO/ MAGALLANES	875603	05/15/2024	22,325.00	22,325.00	00	22,325.00 (0.00)
AP/INSTALLATION C/O D'GREEC ASC					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		22,325.00		22,325.00	COPY DISTRIBUTION 22,325.00		
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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

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

Printer's Accreditation No. 024MP20180000000015

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**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

0137557

No 137557

OFFICIAL RECEIPT					DATE : 05/17/2024		
Received from Address / TIN The sum of		PANTANGCO, JOVAL EIGHT THOUSAND FIVE HUNDRED ONLY					
In Part / Full Payment of					₱ 8,500.00		
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
AP/INSTALLATION C/O MIRC ASC	BDO/ MAGALLANES	875603	05/15/2024	8,500.00	8,500.00	.00	8,500.00 (0.00)
TOTAL AMOUNT RECEIVED				₱ 8,500.00	8,500.00		8,500.00
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

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**KOLIN PHILIPPINES INTERNATIONAL, INC.**

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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

0137558

No 137558

OFFICIAL RECEIPT

DATE :

05/17/2024

Received from

Address / TIN

The sum of

RPMA ASC

FIFTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY

In Part / Full Payment of

₱

51,275.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

NO-136485

CBC/
INOVALICHES

565652

05/17/2024

51,275.00

45,781.25

5,493.75

51,275.00

PARTS

AR '24

PR 46514

(0.00)

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

₱

51,275.00

45,781.25

COPY DISTRIBUTION

51,275.00

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

Authorized Collector

Credit & Collection

Accounting

15Bx6 1000ests/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027

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**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

0137576

No 137576

OFFICIAL RECEIPT					DATE : 05/20/2024		
Received from Address / TIN The sum of					SERVICE RKH AIRCONDITIONING SERVICES SIXTY EIGHT THOUSAND FOUR HUNDRED FIVE ONLY		
In Part / Full Payment of					P= 68,405.00		
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-196212	RCBC/ KALENTONG	9000789	05/19/2024	68,405.00	61,075.89	7,329.11	68,405.00
						PR 46518	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED					P=		
					68,405.00	61,075.89	7,329.11
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

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**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

0137577

No 137577

OFFICIAL RECEIPT

SERVICE

DATE :

05/20/2024

Received from

JEFF ASC

Address / TIN

The sum of

TWENTY SEVEN THOUSAND NINE HUNDRED ONLY

In Part / Full Payment of

₱

27,900.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-195379

BDO/ SM
EAST
ORTIGAS

117029

05/18/2024

27,900.00

24,910.71

2,989.29

27,900.00

PART 5

AR '24

PR 46506

(0.00)

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

₱

27,900.00

24,910.71

2,989.29

27,900.00

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

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**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

0137578

N^o 137578**OFFICIAL RECEIPT**

SERVICE

DATE :

05/20/2024

Received from

JEFF ASC

Address / TIN

The sum of

FORTY FIVE THOUSAND ONLY

In Part / Full Payment of

P=

45,000.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-194548

BDO/SM
EAST
ORTIGAS

117026

05/18/2024

45,000.00

40,178.57

4,821.43

45,000.00

PARTS

AR '24

PR. 46350

(0.00)

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

P=

45,000.00

40,178.57

4,821.43

45,000.00

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

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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

0137579

No 137579

OFFICIAL RECEIPT

DATE :

05/20/2024

Received from

Address / TIN

The sum of

MERC AIRCON SERVICES

SERVICE

NINETY ONE THOUSAND THREE HUNDRED THIRTY NINE AND 29/100 CENTS ONLY

In Part / Full Payment of

₱

91,339.29

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

IO-196521

BDO/SMCITY
SUCATB

458271

05/19/2024

93,000.00

93,035.71

9,964.29

93,000.00

PARTS

AR '24

PR 46517

(1660.71)

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

TOTAL AMOUNT RECEIVED

₱

93,000.00

93,035.71

COPY DISTRIBUTION

91,339.29

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

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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

0137580

No 137580

OFFICIAL RECEIPT

DATE :

05/20/2024

Received from
Address / TIN
The sum of

MERC AIRCON SERVICES

SERVICE

FIVE THOUSAND SIX HUNDRED SEVENTEEN AND 86/100 CENTS ONLY

In Part / Full Payment of

₱

5,617.86

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-196856

BDO/SM
CITY SUCAT
B

458272

05/19/2024

5,720.00

5,107.14

612.86

5,720.00

PARTS

AR '24

PR 46516

(102.14)

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

TOTAL AMOUNT RECEIVED

₱

5,720.00

5,107.14

COPY DISTRIBUTION

5,617.86

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

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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

0137585

No 137585

OFFICIAL RECEIPT

DATE :

05/21/2024

Received from
Address / TIN
The sum of

ALCHY ENTERPRISE

SERVICE

ONE THOUSAND SIX HUNDRED FORTY SIX AND 10/100 CENTS ONLY

In Part / Full Payment of

₱

1,646.10

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

40-202911

CD-BDO

05/21/2024

1,646.10

1,469.73

176.37

1,646.10

PARTY 440.00
LABOR 1,206.10

(0.00)

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

₱

1,646.10

1,469.73

COPY DISTRIBUTION

1,646.10

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
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kolin

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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

0137546

No. 137546

OFFICIAL RECEIPT

DATE:

05/22/2024

Received from

Address / TIN

The sum of

AIREPUBLIC AIR CONDITIONING SERVICES

SEVENTY FIVE THOUSAND THREE HUNDRED ONLY

In Part / Full Payment of

₱

75,300.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-136794	CBC/ MINDANAO AVE.	134915	05/22/2024	75,300.00	67,232.14	8,067.86	75,300.00
PART 5						PR 46519	(0.00)
AR 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

75,300.00

67,232.14

8 COPY DISTRIBUTION

75,300.00

Authorized Collector	Credit & Collection	Accounting	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET
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15B/s. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OGN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027
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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

0137589

No 137589

OFFICIAL RECEIPT

DATE :

05/23/2024

Received from
Address / TIN

RPMA ASC

The sum of

SIXTY THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

In Part / Full Payment of

₱

60,555.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-197678 HO-197517	CBC/ NOVALICHES	565653	05/23/2024	60,555.00	54,066.96	6,488.04	60,555.00
PARTS AR '24						PR 46520	(0.00)
TOTAL AMOUNT RECEIVED				₱			

60,555.00

54,066.96

COPY DISTRIBUTION

60,555.00

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 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
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Date of Issuance: Dec. 13, 2018

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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

0137599

No 137599

OFFICIAL RECEIPT

DATE :

05/23/2024

Received from

Address / TIN

The sum of

JEFF AIRCONDITION REF & SERVICES

THIRTEEN THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

13,200.00

Invoice No.

Bank/Branch

Check No.

Date

HO-204009

BDO/ SM
EAST

117063

05/23/2024

13,200.00

11,785.71

1,414.29

13,200.00

PARTS

PR 46708

(0.00)

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

₱

13,200.00

11,785.71

COPY DISTRIBUTION

13,200.00

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 54AAU20220000000747 Date of ATP: 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

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**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. **137600** 0137600**OFFICIAL RECEIPT**

SERVICE

DATE :

05/23/2024

Received from

DELOS SANTOS, JESSA

Address / TIN

The sum of

SIX THOUSAND TWO HUNDRED SEVENTY ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

6,270.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HQ-203614

CD-BDO

05/22/2024

6,270.00

5,598.21

671.79

6,270.00

PARTS-5,500.00

LABOR-770.00

(0.00)

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

₱

6,270.00

5,598.21

COPY DISTRIBUTION

6,270.00

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

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**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

0137604

No 137604

OFFICIAL RECEIPT

SERVICE

DATE :

05/24/2024

Received from
Address / TIN
The sum of

JEFF ASC

TWENTY TWO THOUSAND TWO HUNDRED SIXTY FOUR ONLY

In Part / Full Payment of

P=

22,264.00

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-203580	BDO/ SM EAST	117062	05/24/2024	21,664.00	19,942.86	2,321.14	21,664.00
HO-203580	BDO/ SM EAST	117062	05/24/2024	600.00	19,942.86	2,321.14	600.00
P 22,264.00 PARTS-21,664.00 OP-600.00						PR 46705	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

P=

22,264.00

19,942.86

COPY DISTRIBUTION

22,264.00

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

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Printer's Accreditation No. 024MP20180000000015

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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

0137649

No 137649

OFFICIAL RECEIPT

DATE :

05/24/2024

Received from

Address / TIN

The sum of

JEFF ASC

SI: 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-203580)	BDO	117062	5/24/2024	600.00	535.71	64.29	600.00
PARTS OVER PAYMENT						PR 46705	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

600.00

535.71

COPY DISTRIBUTION

600.00

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 Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
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 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

0137636

No 137636

OFFICIAL RECEIPT					DATE: 05/27/2024		
Received from Address / TIN The sum of		SERVICE EMA NADETH ASC THIRTY NINE THOUSAND SIX HUNDRED SIXTYEIGHT ONLY					
In Part / Full Payment of					P 39,668.00		
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-189891	440 PS BANK/	236054	05/27/2024	39,668.00	35,417.86	4,250.14	39,668.00
HO-189199	572 TAYTAY						
HO-191382	440						
HO-199815	1,496						
HO-198818	2,640						
HO-198684	1,040						
HO-200259	8,520						
HO-200927	5,280	29,080					
HO-201634	4,400						
HO-202134	2,200	HO-204103 2,025.00					
HO-203331	440						
HO-203366	13,200						
TOTAL AMOUNT RECEIVED				P 39,668.00	35,417.86	4,250.14	39,668.00
Authorized Collector		Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER (0.00) GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15B/s. 1000sets/bx. 4Ply SN 125001 to 140000 Blik 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) 8296-8601 • 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

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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. 137637 0137637

OFFICIAL RECEIPT						DATE : 05/27/2024	
Received from Address / TIN The sum of		RPMA ASC SIXTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY.					
In Part / Full Payment of						P= 63,775.00	
CHECK				CASH	Amount 63,775.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-198474 HO-198843 HO-198135 PARTS / AK 24	CBC/ NOVALICHES	565654	05/26/2024	63,775.00	56,941.96	6,833.04	63,775.00
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46524	(0.00)	
TOTAL AMOUNT RECEIVED				P=			
		am 5/27/2024		63,775.00	56,941.96	COPY DISTRIBUTION 63,775.00	
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

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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

0137638
No 137638

OFFICIAL RECEIPT						DATE : 05/27/2024	
Received from Address / TIN The sum of		SERVICE ENVIRO ASC FORTY SIX THOUSAND FIVE HUNDRED ONLY					
In Part / Full Payment of						P=	
CHECK				CASH	Amount 46,500.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-198528 PARTS AR '24	EWB/CAVITE CITY	22564	05/26/2024	46,500.00	41,517.86	4,982.14	46,500.00
						PR 46528	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		am 5/27/2024		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/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

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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

0137639

No 137639

OFFICIAL RECEIPT						DATE : 05/27/2024	
Received from Address / TIN The sum of		MERC AIRCON SERVICES					
In Part / Full Payment of							
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-158267 PARTS AR '24	BDO/ SM CITY SJCAT	458253	05/27/2024	16,425.00	14,665.18	1,759.82	16,425.00
						PR 46525	(293.30)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED							
		am 5/27/2024		16,425.00	14,665.18	COPY DISTRIBUTION 16,131.70	
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

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

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**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. 137640 0137640

OFFICIAL RECEIPT					DATE : 05/27/2024		
Received from Address / TIN The sum of		MERC AIRCON SERVICES THIRTY SIX THOUSAND NINE HUNDRED SEVENTY SEVEN AND 68/100 CENTS ONLY					
In Part / Full Payment of					P= 36,977.68		
CHECK				CASH	Amount 36,977.68		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-197142 \	BDO/SM SUCAT	458252	05/25/2024	37,650.00	33,616.07	4,033.93	37,650.00
PARTS						PR 46526	(672.32)
AR 24							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		37,650.00		33,616.07	COPY DISTRIBUTION 36,977.68		
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) 8296-9801 • 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

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**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

0137641

No 137641

OFFICIAL RECEIPT						DATE : 05/27/2024	
Received from Address / TIN The sum of		SERVICE MERC AIRCON SERVICES FIVE THOUSAND SIX HUNDRED SEVENTEEN AND 86/100 CENTS ONLY					
In Part / Full Payment of						₱ 5,617.86	
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-198263	BDO/SM SUCAT	458251	05/25/2024	5,617.86	5,015.95	601.91	5,617.86
PARTS - 5,617.57 AR 24 ENT - 196.43 OP - 0.29					PR 46527 Vatable VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		(0.00) 196.43
TOTAL AMOUNT RECEIVED				₱			
		DATE 5/27/2024		5,617.86	5,015.95	COPY DISTRIBUTION 5,617.86	
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bx, 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
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 Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Printer's Accreditation No. 024MP2018000000015
 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

0137588

No 137588

OFFICIAL RECEIPT

DATE :

05/28/2024

Received from

Address / TIN

The sum of

AGLE MAMERTA

In Part / Full Payment of

₱

1,530.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-301343

1,530.00

1,366.07

163.93

1,530.00

PARTS-720.00

LABOR-810.00

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

1,530.00

1,366.07

COPY DISTRIBUTION

1,530.00

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 54AAU202200000000747 Date of ATP: 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

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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

0137653

Nº 137653

OFFICIAL RECEIPT

DATE :

05/29/2024

Received from

Address / TIN

The sum of

ALCHY ENTERPRISES COMPANY INCORPORATED

ONE THOUSAND SIX HUNDRED FORTY SIX AND 10/100 CENTS ONLY

In Part / Full Payment of

₱

1,646.10

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-202911	CD-BDO		05/29/2024	1,646.10	1,469.73	176.37	1,646.10
LABOR							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

1,646.10

1,469.73

COPY DISTRIBUTION

1,646.10

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

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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

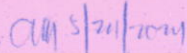
Date of Expiration: Dec. 13, 2023

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

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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

0137661
No 137661

OFFICIAL RECEIPT						DATE : 05/29/2024	
Received from Address / TIN The sum of		AMANTE, MADELAINE AMURAO FORTY TWO THOUSAND TWO HUNDRED SIXTY TWO AND 50/100 CENTS ONLY					
In Part / Full Payment of						₱ 42,262.50	
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	42,262.50	42,262.50	.00	42,262.50
AP/INSTALLATION C/O KOLCARE ASC							(0.00)
					Vatable VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱			
				42,262.50	42,262.50	COPY DISTRIBUTION 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 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. 137663 0137663

OFFICIAL RECEIPT

SERVICE

DATE :

05/29/2024

Received from

UPCARE DIAGNOSTICS INC

Address / TIN

The sum of

SEVENTEEN THOUSAND TWO HUNDRED NINETY FIVE ONLY

In Part / Full Payment of

₱

CHECK

CASH

Amount

17,295.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

BDO

673605

05/27/2024

17,295.00

17,295.00

.00

17,295.00

AP/ INST'N

C/O JERRICO ASC

(0.00)

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

TOTAL AMOUNT RECEIVED

₱

17,295.00

17,295.00

COPY DISTRIBUTION

17,295.00

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

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 137664 0137664

OFFICIAL RECEIPT

SERVICE

DATE :

05/29/2024

Received from
Address / TIN
The sum of

TY, PETER

EIGHTEEN THOUSAND THREE HUNDRED TWENTY ONE ONLY

In Part / Full Payment of

₱

18,321.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-195206 HO-195207 INSTALLATION AR '24	BDO	673605	05/27/2024	18,321.00	16,358.04	1,962.96	18,321.00 (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

18,321.00

16,358.04

COPY DISTRIBUTION

18,321.00

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

N^o 137665 0137665

OFFICIAL RECEIPT					DATE : 05/29/2024		
Received from Address / TIN The sum of		CUSINA PORTA ROSA CORP. ONE THOUSAND TWO HUNDRED ONLY					
In Part / Full Payment of					P= 1,200.00		
CHECK				CASH	Amount 1,200.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	1,200.00	1,200.00	.00	1,200.00
AP/INSTALLATION C/O KOLCAPE ASC							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				P=			
		OUT 5/29/2024		1,200.00	1,200.00	COPY DISTRIBUTION 1,200.00	
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

0137666

No 137666

OFFICIAL RECEIPT

DATE :

05/29/2024

Received from
Address / TIN
The sum of

ACUNA, JOSEPH BRYAN

SERVICE

EIGHT THOUSAND NINE HUNDRED FORTY FIVE ONLY

In Part / Full Payment of

₱

CHECK**CASH****Amount**

8,945.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

BDO

673605

05/27/2024

8,945.00

8,945.00

.00

8,945.00

AP/INSTALLATION

C/O GNASIT ASC

(0.00)

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

₱

8,945.00

8,945.00

COPY DISTRIBUTION

8,945.00

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 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

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. 137667 0137667

OFFICIAL RECEIPT

DATE :

05/29/2024

Received from
Address / TIN
The sum of

H SQUARE CONCRETE MIX INC.

FIFTEEN THOUSAND ONLY

In Part / Full Payment of

₱

15,000.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	15,000.00	15,000.00	.00	15,000.00
AP/INSTALLATION C/O DGMC ASC (PAMPANGA)							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

15,000.00

15,000.00

COPY DISTRIBUTION

15,000.00

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

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 137668 0137668

OFFICIAL RECEIPT

SERVICE

DATE :

05/29/2024

Received from

Address / TIN

The sum of

VILLANUEVA, BELEN

SEVEN THOUSAND FIVE HUNDRED ONLY

In Part / Full Payment of

₱

7,500.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	7,500.00	7,500.00	.00	7,500.00
AP/INSTALLATION							(0.00)
C/O GNASIT ASC							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

7,500.00

7,500.00

COPY DISTRIBUTION

7,500.00

WHITE - 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 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

0137669

Nº 137669

OFFICIAL RECEIPT

DATE :

05/29/2024

Received from
Address / TIN
The sum of

POWERKING INDUSTRIES CORPORATION

SEVEN THOUSAND FIVE HUNDRED NINETY NINE AND 42/100 CENTS ONLY

In Part / Full Payment of

₱

7,599.42

CHECK**CASH****Amount**

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-199823	BDO	673605	05/27/2024	7,785.00	6,950.89	834.11	7,785.00
INSTALLATION							(185.58)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

	<i>AM 5/29/2024</i>	7,785.00	6,950.89	COPY DISTRIBUTION	7,599.42
Authorized Collector	Credit & Collection	Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bx1 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

0137670

Nº 137670

OFFICIAL RECEIPT

DATE :

05/30/2024

Received from

Address / TIN

The sum of

BARMEN REF SHOP

ONE HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED ONLY

In Part / Full Payment of

₱

165,200.00

CHECK**CASH****Amount**

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-199119\

BDO/
WALTERMAR
T

376365

05/30/2024

165,200.00

147,500.00

17,700.00

165,200.00

PART 5

AR 24

PR 46529

(0.00)

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

₱

165,200.00

147,500.00

17,700.00

165,200.00

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 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

No 137671 0137671

OFFICIAL RECEIPT

DATE :

05/30/2024

Received from

Address / TIN

The sum of

RKH AIRCONDITIONING SERVICES

TWENTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY

In Part / Full Payment of

₱

21,680.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-199664	RCBC/ KALENTONG	9000792	05/30/2024	21,680.00	19,357.14	2,322.86	21,680.00
PARTS AR '24						PR 46530	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

21,680.00

19,357.14

COPY DISTRIBUTION

21,680.00

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

No. 137672 0137672

OFFICIAL RECEIPT

DATE :

Received from
Address / TIN
The sum of

SERVICE

RPMA ASC

05/30/2024

In Part / Full Payment of

FIFTY FOUR THOUSAND FOUR HUNDRED FIFTY SEVEN ONLY

P=

CHECK**CASH****Amount**

54,457.00

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-199781
HO-198994
HO-199313CBC/
NOVALICHES

565655

05/30/2024

54,457.00

48,622.32

5,834.68

54,457.00

PARTS

AR '24

PR 46531

(0.00)

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

P=

COPY DISTRIBUTIONWHITE 5,834 CUSTOMER 54,457.00
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 002-926-923-00000 • www.advancecomputerforms.com

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

Printer's Accreditation No. 024MP2018000000015

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

0137673

No 137673

OFFICIAL RECEIPT

DATE :

05/30/2024

Received from
Address / TIN
The sum of

JAL AIRCON SERVICES

SERVICE

TWENTY THREE THOUSAND THREE HUNDRED SIXTY EIGHT ONLY

In Part / Full Payment of

₱

23,368.00

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-193791 \	BPI/MARKET	1000039767	05/30/2024	23,368.00	20,864.29	2,503.71	23,368.00
HO-191968 \	MARKET						
HO-192141 \							
HO-194104 \							
HO-195248							
HO-195513							
HO-194762							
PARTS-14,608.00							
AR 24 PARTS-8,760.00 \							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46706	(0.00)

TOTAL AMOUNT RECEIVED

₱

23,368.00

20,864.29

COPY DISTRIBUTION

23,368.00

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

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

0137677

No 137677

OFFICIAL RECEIPT						DATE: 05/30/2024	
Received from Address / TIN The sum of		PRIME FLOOR COVERINGS INC ONE THOUSAND ONE HUNDRED ONLY					
In Part / Full Payment of ₱ 1,100.00							
CHECK				CASH	Amount 1,100.00		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-201761 LABOR (JUNE) SHOP REPAIR	CD-BDO		05/29/2024	1,100.00	982.14	117.86	1,100.00 (0.00)
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
TOTAL AMOUNT RECEIVED ₱							
		1,100.00		982.14	COPY DISTRIBUTION 1,100.00		
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

0137685
No 137685

OFFICIAL RECEIPT

SERVICE

DATE :

05/31/2024

Received from

CRISOSTOMO, JAYCEE

Address / TIN

The sum of

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-205376	CD-BDO		05/31/2024	500.00	446.43	53.57	500.00
SHOP REPAIR P-165.00 L-835.00 (JUNE)							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		

TOTAL AMOUNT RECEIVED

₱

500.00

446.43

COPY DISTRIBUTION

500.00

WHITE - 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 25, 2011

Printer's Accreditation No. 024MP20180000000015

Date of Issuance: Dec. 13, 2018

Date of Expiration: Dec. 13, 2023

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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

0137686

No 137686

OFFICIAL RECEIPT

DATE :

05/31/2024

Received from

Address / TIN

The sum of

CRISOSTOMO, JAYCEE

ONE THOUSAND ONLY

In Part / Full Payment of

₱

1,000.00

CHECK

CASH

Amount

Invoice No.

Bank/Branch

Check No.

Date

Vatable Amount

Output Tax

Total Amount

HO-205369

CD-BDO

05/31/2024

1,000.00

892.86

107.14

1,000.00

SHOP REPAIR

P-935.00

L-65.00

*JUNE

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

(0.00)

TOTAL AMOUNT RECEIVED

₱

1,000.00

892.86

COPY DISTRIBUTION

1,000.00

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

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