

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

FCIE CPD BO 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

0	F	FI	CL	AL	RE	CE	IPT
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DATE:

Received from Address / TIN

The sum of

FORTY FOUR THOUSAND THREE HUNDRED FIGHTY ONLY

44 200.2

In Part / Full P	ayment of				P 44 380 00			
	СН	ECK		CACII	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-193444		9000770	05-01-2024	44,380.00	39,625.00	4,755.01	44,380.00	
PARTS						PR 46343	(0.00)	
AF 24								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	MOUNT RECEI	VED	P	39,625,00	4750	44 380.00	
		1	1. 11 1	44,500,00		COPY DISTE	RIBUTION	

Authorized Collector

Credit & Collection

Accounting

CREDIT & COLLECTION GREEN ACCOUNTING PINK

BOOKLET YELLOW

1000sets/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 w (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Parmit 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



OFFICIAL RECEIPT

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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 137440

DATE .

OFFICE	FICIAL RECEIL			SERVICE	Ditt	05/02/20		
Received from Address / TIN The sum of		THOUSAND SIX	HUNDRED ONLY					
In Part / Full P						P		
	CHECK					18,600,00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
(10-193582	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			
	TOTALAM	OUNT RECEI	VED	₱ /				
~101 Salmay			18,600.00	16,607,14	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING			
Authoriz	eu Collectol	Credit	& Collection	Accou	inting	YELLOW - BOOKLET		

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



VAT REG TIN, 004-660-226-00000

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

Nº 137396

OFFICIAL RECEIPT		DATE:	05/
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Received from

BENTIES, PETER ALEXANDER

Address / TIN The sum of

THE SUIT OF	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO	ID EIGHT HUNDRE	D FIFTY ONLY					
In Part / Full F	Payment of					P	2.850.00	
	CHE	CK		CACII	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
198396 19840 (BDO-CD	OS	/02/2024	2,850.00	2,544.64	305-36	2,850.00	
							(0.00)	
Current -					1			
May					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
The state of the s	TOTAL AM	OUNT RECEIV	/ED ₱			205.25	2,000,00	
	for Postohon		Prodoko	2,850.00	2,544,64	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
Authoriz	ed Collector	Credit 8	Collection	Acco	ounting	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



Nº 137441

OFFICIAL RECEIPT

DATE:

Received from Address / TIN

The sum of

In Part / Full Payment of

Authorized Collector

P=

GREEN

YELLOW

PINK

	СН	ECK		04011		Amount	2,300.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
10-199388	CD-BDO		05/03/2024	2,300.00	2,053.57	246.43	2,300.00
ABOR							(0.00)
		1			1		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	MOUNT RECEI	VED	₱			
		- NA	+11 -1	2,300.00	2,053.57	COPY DISTRIE	

158x 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City ine: (92) 8518-8888 Fax: (92) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

BOOKLET



0137442 Nº 137442

0	FFI	CIA	T	DI	CI	IDT
U		LIF	L		CL	11 1

Authorized Collector

DATE:

Received from Address / TIN

WEFF ASC

The sum of

In Part / Full Payment of

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

GREEN

YELLOW

PINK

		ECK				Amount	55,800,00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
(40-193535 (40-195097	BDO/SM CITYEAST ORTIGAS	117022	05/04/2024	. 55,800.00	49,821.43	5,978.57	55,800.00
PARTS AR '24						PR 46344	(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	MOUNT RECEI	VED	*			
		Nuth.	\$ 2 land	55,800.00	49,821,43	COPY DISTR	TOMER 55,800,00

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

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

BOOKLET



OFFICIAL RECEIPT

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

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

0137444 Nº 137444

ar lar land

DATE:

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

011101	IE RECEI			SERVICE			05/06/2024	
Received from Address / TIN The sum of	FIFTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY							
In Part / Full P		- THOUSAND TH	S INTERNAL SECTION	THE DRLY		P		
	CHE	СК		04011	Amount 51,275			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
(HO-194595	OBC/ NOVALICHES	504949	05/05/2024	51,275.00	45,781.25	5,493.79	51,275.00	
PARTS AR '24						PR 46349	(0.00)	

TOTAL AMOUNT RECEIVED 7 **Authorized Collector** Credit & Collection Accounting

COPY DISTRIBUTION

WHITE CUSTOMER

GREEN CREDIT & COLLECTION PINK

ACCOUNTING YELLOW BOOKLET

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



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

FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines VAT REG TIN. 004-660-226-00000

0137449 Nº 137449

OFFICIAL RECEIPT

Authorized Collector

DATE:

05/07/2024

Received from Address / TIN

BAUTISTA, JAIME

The sum of

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

P=

GREEN

YELLOW

PINK

In Part / Full Payment of 9.250.00 CHECK Amount CASH Invoice No. Bank/Branch Check No. Vatable Amount **Output Tax** Total Amount Date 05/06/2024 9,250,00 8,258,93 991.07 9,250,00 P-7,200,00/L-2,050,00 AR '24 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED 7 9.250.00 COPY DISTRIBUTION WHITE CUSTOMER

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

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

BOOKLET



0137454

Nº 137454

OFFICIAL RECEIPT

DATE:

05/07/2024

Received from

PARTYODA MEDICCA

Address / TIN The sum of		SA, NIEK IDDĄ	unden eadtveik					
In Part / Full P	12.22	PRAND EIGHT HUI	NUREU FORTY FIV	E-ONLY		P		
	CHE	CK	9 1	04011		Amount	10,845.00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-190145 HO-193363	CD-BDO		05/07/2024	10,845.00	9,683.04	1,161.96	10,845.00	
P-2,795,00/L	8,050,00						(0.00)	
AR '24					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AM	OUNT RECEI	VED	₱				
CM dalos			10,845.00	9,683.04	COPY DISTRIBUTION 10,845,00 WHITE - CUSTOMER GREEN - CREDIT & COLLECTION			
Authoriz	ed Collector	Credit	& Collection	Accou	nting	PINK - ACCOUNTING YELLOW - BOOKLET		

15Bxs 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Trunkline: (02) 8518-8888 Fax. (02) 8296-9601 • VAT REG. TIN 002-925-923-000000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.: 106-2011 Date: July 25, 2011



Nº 137453

OFFICIAL 1	RECEIPT	SERVICE	DATE:	05/07/2024
Received from	PASCUAL, JHOLLYGHAR			
Address / TIN				
The sum of				

The sum of	SIX THOUS	AND ONE HUNDR	ED ONLY				
In Part / Full P						P	
	CHE	CK		0.4011		6,100,00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
10-200002	CD-BDO		05/07/2024	6,100.00	5,446.43	653:57	6,100.00
- 3300.00 - 2,300.00 HANDLING-5	De Co						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED =	P=			
Authorized Collector Credit & Collection		क्षिशिय भारतिस्था	6,100.00	5,446,43	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION		
		Credit	& Collection	Accou	unting	PINK - ACCOUNTING YELLOW - BOOKLET	

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

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



0137455

Nº 137455

O	BBI	CIA	L	RE	CE	IPT
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Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

DATE:

05/07/2024

Received from

		DED EIGHTY AND				
Payment of	Samuel Crew Courts	MED EIGHT CHEF			P	F 200 00
CHECK			0.001		Amount	5,280.00
Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
BDO/SM CHERRY CONGRESSIO NAL	94217	05/06/2024	5,280.00	4,714.29	565.71	5,280,00
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46533	(0.00)
TOTAL AN	OUNT RECEI	VED 7	The second			
red Collector	Credit	S 9 my	5,280.00	4,714.29	GREEN - CRE	RIBUTION 5,280.00 STOMER EDIT & COLLECTION COUNTING OKLET
	Bank/Branch BDO/ SM CHERRY CONGRESSIO NAL	CHECK Bank/Branch Check No. BDO/SM 94217 CHERRY CONGRESSIO NAL	TOTAL AMOUNT RECEIVED FINE THOUSAND TWO HUNDRED EIGHTY ONLY CHECK Bank/Branch Check No. Date 94217 05/06/2024 CHERRY CONGRESSIO NAL	TOTAL AMOUNT RECEIVED FINE THOUSAND TWO HUNDRED EIGHTY ONLY CHECK Bank/Branch Check No. Date CASH CASH 5,280.00 TOTAL AMOUNT RECEIVED F 5,280.00	Payment of CHECK Bank/Branch Check No. Date CASH Vatable Amount BDO/SM 94217 05/06/2024 5,280.00 4,714.29 CHERRY CONGRESSIO NAL VATABLE VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P 5,280.00 4,714.29	Payment of CHECK Bank/Branch Check No. Date CASH CASH Vatable Amount Output Tax BDO/SM 94217 05/06/2024 5,280.00 4,714.29 565.71 CHERRY CONGRESSIO NAL PR 46533 VATABLE VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P 5,280.00 4,714.29 COPY DISTR WHITE CUS GREEN CRE PINK ACC

15B.ss. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com



Authorized Collector

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

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

Nº 137456

OFFICIAL RECEIPT		DATE:
	PER SALAR	

Received from Address / TIN

MERC AIRCON SERVICES

The sum of

	CHI	ECK		CACIL	Amount 7,605.71			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-194056	BDO/SM CITY SUCAT B	373972	05/07/2024	7,744.00	6,914.29	829,71	7,744.00	
PARTS . AR '24'						PR 46346	(138.29	
48, 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
324	TOTALAN	OUNT RECEI	VED	P				
		am s	14/24	7,744.00	6,914,29	COPY DISTRIBI WHITE - CUSTO GREEN - CREDI		

158xs 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline; 029 5518-888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

ACCOUNTING

BOOKLET

PINK

YELLOW -

Plant & Head Offic ST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO Language I 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

DATE:

05/08/2024

Received from Address / TIN

The sum of

RUMBAGA, GINA

In Part / Full Payment of

Authorized Collector

P

GREEN

YELLOW

PINK

	CHI	ECK		CACIL	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-197040				5,430.00	4,848.21	581,79	5,420.00
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 AN	OUNT RECEI	VED	₱			
131		.71	atri- u	5,430.00	4,848.21	COPY DISTR	IBUTION 5,430,00

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

Credit & Collection

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

CREDIT & COLLECTION

ACCOUNTING

BOOKLET

Authorized Collector

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

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

0137468 Nº 137468

OFFICIAL RECEIPT

DATE:

Received from Address / TIN

KWOK, MARGA

The sum of

In Part / Full Payment of 7

CHECK		04011		Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-144121 HO-145292 HO-144122	CD-BDO		05/08/2024	58,515.60	52,246.07	6,269,53	58,515.60
HO-145293 HO-144130 HO-145295							
HO-144124 HO-145294 HO-144133 HO-145297					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale		
HO-144132 HO-145296	TOTALAN	MOUNT RECEI	VED	P	Value Added Tax Total Payment		
						COPY DISTRIB	UTION

Credit & Collection Accounting

WHITE CUSTOMER GREEN **CREDIT & COLLECTION**

PINK **ACCOUNTING** YELLOW BOOKLET

15Bxs. 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trupklure: 02) 8518-888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-0000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Date

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

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

0137465 Nº 137465

OFFICIAL RECEIPT

Bank/Branch

CASH

45.180.00

DATE:

05/08/2024

Received from Address / TIN

Invoice No.

AIREPUBLIC AIRCON INSTALLATION SERVICES

The sum of

Check No.

CHECK

In Part / Full Payment of

Authorized Collector

P=

Amount

4.840.7

Output Tax

PR 46502

45,180.00 Total Amount

TOTAL AMOUNT RECEIVED

Credit & Collection

Accounting

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

Vatable Amount

COPY DISTRIBUTION

WHITE CUSTOMER

GREEN **CREDIT & COLLECTION**

ACCOUNTING PINK BOOKLET YELLOW

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

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

P=

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

Nº 137472

OFFICIA	AL RECEI	PT		CEDVICE	DATE		05/09/2024
Received from Address / TIN The sum of	AHORKG	ANDREW					
In Part / Full Pa	ayment of	MED MINETT OF	NL1			P	000.00
E W	CHE	CK		CACH		990.00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-197530	SBTC/EDSA MAGALLANES	5168515	05/09/2024	990.00	883.93	106.07	990.00
PARTS .						PR 46537	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED ₱				
		outh	5/apony	990.00	883.93		
Authorize	ed Collector	Credit &	& Collection	Accou	inting	YELLOW - BOOK	

158.x 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU2022000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

Nº 137480

OFFICIA	AL RECEI	PT		CCDVICE	DAT	E:	05/09/2024
Received from Address / TIN The sum of	CHUA, J	OSEPH	IDSED ON V				
In Part / Full P	1 12 12 1 1 2 2 3	Openio Free Hon	DILLO ONL			P	4 500 00
CHECK				CASH		Amount	4,500.00
Invoice No.	Bank/Branch	Check No.	Date	САЗН	Vatable Amount	Output Tax	Total Amount
HO-198979 HO-198984 HO-198985	BDO/SM CENTER PASIG	673052	05/08/2024	4,500.00	4,017:86	482.14	4,500.00
LABOR							(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEIV	VED ₱				
		cim s		for Jun 1/13/		GREEN - CRE PINK - ACC	TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit &	& Collection	Accou	inting	YELLOW - BOO	KLET

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



Nº 137478

OFFICIAL RECEIPT

05/09/2024

Received from Address / TIN

REYAIRE ASC

The sum of

DATE:

In Part / Full Pa	ayment of					7	
	CHI	ECK		0.4011		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-201563 HO-201582	BDO/ TAYLMAN	883572	05/08/2024	9,680.00	8,642.86	1,037.14	9,680.00
PARTS						PR 46539	. (0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	IOUNT RECEI	VED P				
		am	c/a/aory	9,680.00	8,642.86		
Authorize	ed Collector	Credit	& Collection	Accou	inting	YELLOW - BOOK	

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

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

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

Authorized Collector

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

Nº 137481

OFFICIAL	RECEIPT	DVIOE	DATE:	05/09	2024

Received from Address / TIN

TAN, ALEXANDER

The sum of

In Part / Full Pa	ayment of	OUSAND ONE HUN	IDACU FIFTY ON	LY	₽-			
	CHE	CK		04011		Amount 2,1		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-200718	OD-BDO		05/09/2024	2,150.00	1,919.64	230.3	6 2,150.00 (0.00	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
Market Transfer	TOTAL AM	OUNT RECEIVE	VED	P				
		out	Sahor	2,150.00	1,919.64		IBUTION 2, 150.00 TOMER DIT & COLLECTION	

158ω 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: **ADVANCE COMPUTE FORMS**, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkine: (02) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-0000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

ACCOUNTING

BOOKLET

PINK

YELLOW

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

0137485 Nº 137485

OFFICE	AL RECEI	PT		coovine	05/09/2024						
Received from Address / TIN The sum of	I UNG, CAN			30,7102							
In Part / Full Payment of											
	CHE	ECK		0.400	. 100	Amount	3,000.00				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount				
HO-200043	CD-BDO		05/09/2024	3,000.00	2,678.57	321.43	3,000.00				
PARTS							(0.00)				
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment						
47, 12-7	TOTAL AM	IOUNT RECEI	VED	P			* * * * * * * * * * * * * * * * * * * *				
		CIM	5 aport	3,000.00	2,678.57	GREEN - CRI	STOMER EDIT & COLLECTION COUNTING				
Authoriz	ed Collector	Credit	& Collection	Accou	unting	YELLOW - BOOKLET					

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



Nº 137502

OFFICIAL RECEIPT

Authorized Collector

DATE :

Received from Address / TIN

The sum of

P-

PINK

YELLOW

In Part / Full Payment of CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION**

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

Credit & Collection

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

ACCOUNTING

BOOKLET

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

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

0137503 Nº 137503

OFFICIAL RECEIPT

DATE :

05/13/2024

Received from Address / TIN

APOLINARIO, NOEL

The sum of

I	n	Pa	rt /	F	ull	Pay	me	nt o	of

Authorized Collector

P=

PINK

YELLOW

		CHI	ECK	,	04011	Amount		
Invoid	e No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-197	828				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		
		TOTALAN	10UNT RECEI	VED †	=			
			oun	1/13/2024	720,00	642.86		BUTION 720.00 FOMER DIT & COLLECTION

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

Credit & Collection

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

ACCOUNTING

BOOKLET

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

. 0137510 Nº 137510

OFFICIA	AL RECEI	PT	9	ERVICE"	DAT	E:	05/13/2024
Received from Address / TIN The sum of	Linkerov	VER CONVERT	ER INC.	ONLY			
In Part / Full P	ayment of					P	
	CHECK					Amount	3,544.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-172265/	CD-BDO		12/07/2023	3,544,00	3,164,29	379.71	3,544.00
LABOR							(0,00)
AR '23					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEI	VED P				
		din	4 m/rory	3,544.00	3,164.29	GREEN - CRE	RIBUTION 3,544,00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	unting		OKLET

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

10,537,50/L-9,900,00

Authorized Collector

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

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

0137511 Nº 137511

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

Total Payment

Accounting

OFFICE	AL RECE	IPT .		SERVICE	DATE		05/13/2024
Received from Address / TIN The sum of	4 70,100 50,34 3 0.00	VER CONVERT		2017/102			
In Part / Full P	ayment of	HOUSAND FOUR	HUNDRED THIRTY	SEVEN AND TSHOO CE		₱	
	СН	ECK		04011	THE REAL PROPERTY.	Amount	20,437.75
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-179561 HO-175561 HO-176249 HO-177981 HO-179046	CD-800		04/18/2024	20,437.75	18,247.99	2,189,76	.20,437.75

TOTAL AMOUNT RECEIVED

Sp 2024 Credit & Collection

COPY DISTRIBUTION WHITE CUSTOMER

GREEN **CREDIT & COLLECTION**

PINK **ACCOUNTING** YELLOW BOOKLET

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

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

Nº 137512

OFFICI	AL RECEI	PT		TO VICE	DAT	Έ:	05/13/2024
Received from Address / TIN The sum of	POMA ASA			KVICE			
In Part / Full I	Payment of	THOUSAND MI	NE HUNDRED SEVEN	IT ONE ONLY		P	
The second	CHECK					Amount	54,971.00
Invoice No.	Invoice No. Bank/Branch Check No. Date				Vatable Amount	Output Tax	Total Amount
+0-195331 +0-195329	CBC/ NOVALICHES	504950	05/11/2024	54,971.00	49,081,25	5,889.75	54,971.00
PARTS .						PR 46505	(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		/
	TOTAL AM	OUNT RECEI	IVED P				
		OM.	3/13/2014	54,971.00	49,081,25	GREEN - CRE	RIBUTION 54,971,00 STOMER EDIT & COLLECTION COUNTING
Authoriz	zed Collector	Credit	& Collection	Accou	unting		OKLET

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

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

Nº 137513

OFFICIAL RECEIPT		DATE:	05/13/202
B	CCOVICE		43/13/202

Received from Address / TIN

RKH AIRCONDITIONING SERVICES

The sum of	TEN THAN	SAUD ENG MINIDI						
In Part / Full P	7 7 10 1 2 2 3 7 5 2 3	BAND FIVE HUNDI	NEU SIXTY ONLY			P		
	CHECK				Amount 10,560.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	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			
	TOTALAN	MOUNT RECEI	VED P					
		am	1 B 1004	10,560.00	9,428,57	GREEN - CRE	RIBUTION 10,560.00 STOMER DIT & COLLECTION COUNTING	
Authoriz	zed Collector	Credit	& Collection	Accou	unting		KLET	

1000sets/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 line. (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Nº 137514

OFFICI	AL RECEI	PT			DAT	E:	05/13/2024	
Received from Address / TIN The sum of	I WERL AIR	CON SERVICE	ES THE THE THE TY	WEET AND STROOM	CENTA ONLY			
In Part / Full F			THOROTTO TIMETT	INCL. AND SOLIDO	SENTO ONE	P		
	CHE	CK		CASH		Amount	58,53.93	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
Ho-195588	EDOX 9M CONY SUCAT B	458268	05/12/2024	60,502.68	54,020.25	6,482,43	60,502.68	
PARTS AR '24					F. Carlotte	R 46510	(1868,75)	
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECEI	VED ₱					
		OW	Sphory.	60,502.68	. 54,020.25	GREEN - CRE	RIBUTION 58,633,93 STOMER EDIT & COLLECTION COUNTING	
Authoriz	zed Collector	Credit	& Collection	Accou	unting	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 Trunktine: (02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

OFFICEAL DECEIDE

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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

DATE

OFFICIA	AL RECEI	rı		civics.	DAT	- .	05/14/2024
Received from Address / TIN The sum of	RIVEJALAN	MHOE WAN	DOED THIRTY AND				
In Part / Full Pa	ayment of	Manual Distriction				P	
	CHE	CK		CACH		Amount	2,430.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
PARTS	CD-BDO		05/13/2024	2,430.00	2,169.64	260.3 6	2,430.00
							No.
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED ₱				
		oun.	5/14/2024	2,430.00	2,169.64	GREEN - CRE	RIBUTION 2,430,00 STOMER EDIT & COLLECTION COUNTING
Authorize	ed Collector	Credit	& Collection	Accou	inting		OKLET

15B/s 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong 19st. 2 Valenzuela City
Trurkline: (02) 8519-8888 Fax: (22) 8296-9601 *VAT REG. TIN 002-925-922-00000 *www.advancecomputerforms.com
Loose-Leaf Permit No.: RA-RR99-Permit No. 108-2011 Date: July 25, 2011

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines

VAT REG TIN. 004-660-226-00000

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

0137527 Nº 137527

OFFICIAL RECEIPT DATE : 05/15/2024 Received from MERC AIR CONSERVICES Address / TIN The sum of In Part / Full Payment of **P** 5.185./1 CHECK Amount CASH Total Amount Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** 458270 4.714.29 R 46509 (94.29)VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN CREDIT & COLLECTION ACCOUNTING PINK **Authorized Collector** Credit & Collection Accounting YELLOW BOOKLET

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

OFFICIAL DECEMBE

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

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

Nº 137528

OFFICE	AL RECE	IPI		EDVICE .	DATI		05/15/2024
Received from Address / TIN The sum of	BARMEN	REF SHOP	THOUSAND NINE HU	unes acurum en			
In Part / Full P	Payment of	THE PRICE OF THE	THUUDANU NINE HO	MDUCD SCAFMILLIE	L ONL!	P	
	СН	ECK	- × 100			Amount	155,975.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
NO-195991	BDO/ WALTERMAR T	376349	05/15/2024	155,975.00	139,263.39	16,711,61	155,975.00
	GUIGUINTO						
PARTS					F	R 46507	(0.00)
AR 124				*	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECE	IVED P				
		out	5/11/2024	155,975.00	139,263,39	GREEN - CREI	BUTION 155,975.00 TOMER DIT & COLLECTION DUNTING
Authoriz	zed Collector	Credit	& Collection	Accou	unting	YELLOW - BOO	KLET

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

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

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

Nº 137529 0137529

OFFICIA	AL RE	CEIP	T		SERVICE	DAT	E:	05/15/2024
Received from Address / TIN The sum of			CONSERVIC	ES		IO CENTO DANA		
In Part / Full P		The Paris			THE OLUMN SHIP SERVE	DO CENTS ONE	P	
CHECK					CACH		Amount	44,147.32
Invoice No.	Bank/Bran	ch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
NHO-195588	BDO/SMC SUCAT		458269	05/15/2024	44,147,32	39,417.29	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		
	TOTA	LAMO	UNT RECEIV	VED #				
			Cany	3/15/2024	44,147.32	39,417.25	GREEN - CRE	RIBUTION 44,147,32 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collecto	r	Credit 8	& Collection	Accou	inting		OKLET

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

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

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

Nº 13753

OFFICI	AL RECEI	PT	DATE:		05/15/2024		
Received from Address / TIN The sum of	ESTINOR			ERVICE			
In Part / Full F	Payment of	THOUSAND NIN	E HUNDRED BEVEN	TY FIVE ONLY		P	
	CHE			04011	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount	69,975.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HQ-195484	BDO/EDSA BANGKAL BDO/EDSA BANGKAL	193704 193704	05/15/2024 05/15/2024	69,400.00 575.00	62,539.29 62,539.29	7,435.71 7,435.71	69,400.00 575.00
PARTS-69,400 OP-575.00 -					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46549	(0.00)
	TOTAL AM	OUNT RECEI					
Authorized Collector Credit & Collection				69,975.00 Accou	62,539.29 unting	GREEN - CRED	OMER DIT & COLLECTION DUNTING

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

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

Nº 137531

OFFICIAL RECEIPT

Authorized Collector

DATE:

05/15/2024

Received from Address / TIN

The sum of

FIX & CARE ASC

CHECK					Amount 13,200.0		
Invoice No.	Bank/Branch	Check No.	Date	CASH	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		

Credit & Collection

Accounting

WHITE CUSTOMER

GREEN **CREDIT & COLLECTION**

PINK YELLOW

ACCOUNTING BOOKLET

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

Authorized Collector

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

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

Nº 137541

P=

WHITE

GREEN

YELLOW

PINK

OFFICIAL RECEIPT		DATE: OF/16/201
	CEDVICE	U3/10/202

Received from Address / TIN

DN-COOL AIRCONDITIONING SERVICES

The sum of

In Part / Full Payment of

							THE RESIDENCE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF T	
CHECK				0.001	Amount 24,888.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
IO-196391 IO-196371	ROBO/IMUS NUENO AVE.	9000040	05/16/2024	24,888.00	22,221.43	2,666.57	24,888.00	
ARTS R '24					F	R _. 46513	(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	OUNT RECEI	VED	74 909 00	22,221,43	COPY DISTRIE	BUTION 24,888,00	

15B/ss 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) 8518-9888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

CUSTOMER

BOOKLET

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

Nº 137555

OFFICI	AL RECEI	PT	ge	RVICE	05/17/2024				
Received from Address / TIN The sum of	I HE WHO	LE ONE YARD							
In Part / Full F	In Part / Full Payment of								
1 - A	CHE	СК		04011	Amount 1,200.00				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
NO-185034	BDÖ/ MAGALLANES	875603	05/15/2024	1,200.00	1,071.43	128.57	1,200.00		
INSTALLATION							(0.00)		
AR 124									
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment				
	TOTAL AM	OUNT RECEI	VED P						
	Cim 2/4/2011				1,071,43	GREEN - CRE	RIBUTION 1, 200.00 STOMER EDIT & COLLECTION COUNTING		
Authoriz	Authorized Collector Credit & Collection			Accou	inting		OKLET		

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



Authorized Collector

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

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

0137556 Nº 137556

OFFICIAL RECEIPT DATE: 05/17/2024

Received from Address / TIN

PHESCO INCORPORATED

The sum of

IV THOUSAND FOUR HUNDRED THREE AND STHOOPENTS ONLY

In Part / Full Payment of 5,403								
CHECK				CACH		76,601,07		
Invoice No.	Bank/Branch	Check No.	Date	CASH	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	
INSTALLATIO	N						(0.00)	
AR '23								
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAM	OUNT RECE						
TOTAL AMOUNT RECEIVED #				6,403.57	5,717.47	GREEN - CRE	RIBUTION 5,403.57 STOMER EDIT & COLLECTION COUNTING	

15B/s 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANDE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: 02) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

BOOKLET

YELLOW



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

Nº 137551

CFFICIA	AL RECEI	PT		SERVACE	DAT	E:	05/17/2024	
Received from Address / TIN The sum of	LEI, ICAT	ORED ONLY						
In Part / Full Pa	ayment of	John Mari				₽	800.00	
	CHE	CK		CACH		Amount	000,00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
H0-202117	CD-BDO		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			
	TOTALAM	OUNT RECEI	VED ₱					
om sproy				800,00	714.29	GREEN - CRI	STOMER EDIT & COLLECTION	
Authorize	ed Collector	Credit	& Collection	Accou	Accounting		PINK - ACCOUNTING YELLOW - BOOKLET	

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



Authorized Collector

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

No 137552

Tel. No.: (046) 4020-793 * Manila - 8749-2118 OFFICIAL RECEIPT DATE : 05/17/2024

Received from Address / TIN The sum of

EI, TUCK WENG

In Part / Full P	Part / Full Payment of			P				
	CHE	СК		CACIL		Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-202116	CD-8DO		05/16/2024	1,000,00	892.86	107,14	1,000.00	
LABOR -	200°72			- 10			(0.00)	
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTAL AMOUNT RECEIVED P							
		out s	10/2024	1,000.00	892.86		TOMER DIT & COLLECTION	

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

Credit & Collection

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

ACCOUNTING

BOOKLET

PINK

YELLOW



In Part / Full Payment of

Authorized Collector

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

Nº 137553

OFFICIAL RECEIPT DATE: 05/17/2024

Received from Address / TIN

VALDEZ. IRENE

The sum of

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

104.545.55 CHECK Amount CASH Vatable Amount **Output Tax** Total Amount Invoice No. Bank/Branch Check No. Date 05/15/2024 104,545,55 104,545,55 AP/INSTALLATION VATABLE

7

TOTAL AMOUNT RECEIVED

Credit & Collection

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

Accounting

COPY DISTRIBUTION

WHITE CUSTOMER GREEN **CREDIT & COLLECTION**

ACCOUNTING PINK

BOOKLET YELLOW.

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



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

0137554 Nº 137554

OFFICIAL RECEIPT

DATE:

-B-

05/17/2024

Received from Address / TIN

COLONNADE RESIDENCES

The sum of

Authorized Collector

In Dart / Full Dayment of

CHECK			CASH		Amount 22,325.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BDO/ MAGALLANES	875603	05/15/2024	22,325.00	22,325.00	:00	22,325.00
P/INSTALLAT	TION						(0.00)
/O D'GREEC	SC				* 1		
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED	₱			

Credit & Collection

Accounting

WHITE CUSTOMER **GREEN CREDIT & COLLECTION**

ACCOUNTING PINK BOOKLET YELLOW

15B/s 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GF Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: 02/3 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

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

Nº 137557

0137557

OFFICIAL RECE	IPT		DATE:	05/17	/2024
		CICRATTO Se			

Received from

PANTANGCO, JOVAL

Address / TIN							
The sum of	ELOUT THE	USAND ENGLINE	INDER ANIV				
In Part / Full P	ayment of	OSAND THE TOP	DILLO GILL			P	2.500.00
CHECK		The Water of the Land	CACH		Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BDO/ MAGALLANES	875603	05/15/2024	8,500.00	8,500.00	.00	8,500.00
AP/INSTALLAT	ION						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	IOUNT RECEI	VED	P=			8,500.00
OM 3/ Apory		Il Apory	GREE		WHITE - CUS GREEN - CRE	HITE - CUSTOMER EEN - CREDIT & COLLECTION	
Authorized Collector Credit & Collecti		& Collection	Accou	unting		OKLET	

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



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

0137558 Nº 137558

OFFICIAL	CED//I/I		05/17/2024
Received from	RPMA ASC		
Address / TIN	Kriita not		
The sum of	PIETY ONE THOUSAND TWO HUNDRED SEVENTY END	ONLY	
In Part / Full Paymer	nt of	P	F4 37F 00
	CHECK	Amou	51,2/5,00

	CHECK			04011		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
10-196485	CBC/ NOVALICHES	565652	05/17/2024	51,275.00	45,781.25	5,493.75	51,275.00
ARTS R '24					F	R 46514	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	OUNT RECEI	VED	₱			
	2 - 12 - 1		121	51,275.00	45,781.25	COPY DISTRIB	UTION 51,275,00

Authorized Collector Credit & Collection Accounting

CUSTOMER WHITE

GREEN CREDIT & COLLECTION

PINK ACCOUNTING YELLOW BOOKLET

158/s 1000sets/bx. 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkline: 0/2 8518-8888 Fax: (02) 8296-9601 - VAT REG. TIN 1002-925-923-0000 - www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

Nº 137576

OFFICIAL RECEIPT DATE: 05/20/2024

Received from Address / TIN

RICH AIR CONDITIONING SERVICES

The sum of	BIVTY BIOL	T THOUSAND FO	UR HUNDRED FINE A	MIV			
In Part / Full P	ayment of	II IIIOOOMID I O	Difficultural			P	68 405 00
	CHECK			CACH		Amount	00,10110
Invoice No.	Bank/Branch	Check No.	Date	CASH	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
ARTS					P	45518	(0.00)
AR. '24			1				
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED ₱			7 777 44	68,405.00
		O(M)	5/20/2021	68,405,00	61,075,83	GREEN - CRE	RIBUTION CONTROL OF TOMER COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Acco	unting		KLET

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

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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

OFFICE	AL RECE	IPT	SE	RVICE	DAT	E:	05/20/2024
Received from Address / TIN The sum of	l Jan Abo		NINE HUNDRED ONL				
In Part / Full P	ayment of		,			₱	27,900.00
	CHECK			0.001		Amount	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-195379	BDO/SM EAST ORTIGAS	117029	05/18/2024	27,900.00	24,910.71	2,989.29	27,900.00
PARTS					F	R 46506	(0.00)
AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAN	MOUNT RECEI	VED ₱	22 200 20	74 949 71	2 000,20	27 900 00
		out.	Spolory	27,900.00	24,910.71	GREEN - CRE	RIBUTION STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

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

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

Nº 137578

OFFICIAL RECEIPT DATE . Received from Address / TIN FORTY FIVE THOUSAND ONLY The sum of In Part / Full Payment of P 45,000,00 CHECK Amount CASH Bank/Branch Vatable Amount **Output Tax** Total Amount Invoice No. Check No. Date 40,178,57 4.821.43 **ORTIGAS** PR. 46350 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED 7 40,1785 COPY DISTRIBUTION WHITE CUSTOMER **GREEN CREDIT & COLLECTION** ACCOUNTING PINK **Authorized Collector** Credit & Collection Accounting YELLOW BOOKLET

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

Authorized Collector

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

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

0137579 Nº 137579

OFFICIAL RECEIPT

05/20/2024

Received from Address / TIN

MERC AIRCON SERVICES

The sum of

In Part / Full Payment of

CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount R 46517 VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED 7

Credit & Collection

Accounting

WHITE

DATE:

P=

COPY DISTRIBUTION CUSTOMER

GREEN **CREDIT & COLLECTION ACCOUNTING**

PINK BOOKLET YELLOW

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

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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

OFFICI	AL RECEI	PT	-	70.4405	05/20/2024		
Received from Address / TIN The sum of	1/41-42 / A 112	CONSERVICE		SCHOOL CENTE ONLY			
In Part / Full F	Payment of	MAN SIX HOROIX	ED SEVENTEEN AND	DELIGO CENTO ONE		P	Fernand
	CHE	CK				Amount	5,617.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	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						PR 46516	. (102.14)
AR '24					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTALAM	OUNT RECEI	VED P				
A.db.	and Calleston	out	Thong	5,720.00	5,107,14	GREEN - CRE	TOMER DIT & COLLECTION OUNTING
Authoriz	zed Collector	Credit	& Collection	Accou	unting	YELLOW - BOO	KLET

158½ 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANOE COMPUTER FORMS, INC. 1001 OF Sulok St. Bryy. Ugong Dist. 2 Valenzuela City. Trunkins: 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

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

Nº 137585

OFFICIAL RECEIPT

Authorized Collector

DATE:

05/21/2024

Received from Address / TIN

The sum of

ALCHY ENTERPRISE

In Part / Full Payment of

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

P=

GREEN

YELLOW

PINK

1,040,10 CHECK Amount CASH Bank/Branch Check No. Vatable Amount **Output Tax** Total Amount Invoice No. Date 1,646,10 VATABLE **VAT-Exempt Sale** VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED P= COPY DISTRIBUTION WHITE CUSTOMER

15B/s. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes by: ADVANOE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkine: 0/2) 8518-8888 Fax: (02) 8598-9601 · VAT REG. TIN 1002-925-923-00000 · www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

BOOKLET

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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:	05/22/20
		TO VICE		62,22,20

Received from Address / TIN

AIREPUBLIC AIRCONDITIONING SERVICES

Address / Till								
The sum of	A CONTRACTOR OF	ur Turning and T	upre munapra A	si V				
In Part / Full P	ayment of	IVE THOUSAND I	INCLIDADICO O	1L.		7		
	CHECK			CACH	Amount 75,300.00			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
Ю-196794	CBC/ MINDANAO AVE.	134915	05/22/2024	75,300.00	67,232.14	8,057.86	75,300.00	
ARTS					p	R 46519	(0.00)	
R. '24					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	MOUNT RECEI	IVED	P =				
my to look		polon	GREEN - CRED		RIBUTION 75,300,00 STOMER EDIT & COLLECTION COUNTING			
Authoriz	ed Collector	Credit	& Collection	Accounting		PINK - ACCOUNTING YELLOW - BOOKLET		

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

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

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

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

Nº 137589

OFFICIAL RECEIPT DATE: 05/23/2024 Received from Address / TIN The sum of In Part / Full Payment of P 60.555.00 CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount 54,066,96 NOVALIGHES PR 46520 VATABLE **VAT-Exempt Sale** VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK **ACCOUNTING Authorized Collector** Credit & Collection Accounting BOOKLET YELLOW

15bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by, ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City 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



0137599 Nº 137599

OFFICIAL RECEIPT

DATE:

05/23/2024

Received from Address / TIN

The sum of

JEFF AIRCONDITION REF & SERVICES

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

THIRTEEN THOUSAND TWO HUNDRED, ONLY

In P	art /	Full	Pav	men	t of
111 1	ait /	I un	r ay	IIICII	LOI

Authorized Collector

P=

GREEN PINK

YELLOW

	-,	the state of the s				-	
	CHI	CHECK			Amount	Amount 13,200,00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-204009	BDO/SM EAST	117063	05/23/2024	13,200.00	11,785.71	1,414.29	13,200.00
PARTS						PR 46708	(00,00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	IOUNT RECEI	VED	}			
		ound.	Elos lam	13,200.00	11,785.71	COPY DISTR	IBUTION 13,200.00

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkine: 01-25-2022 Valid until: 01-24-2027 Printes by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkine: 01-25-2023-00000 v.www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

CREDIT & COLLECTION

ACCOUNTING

BOOKLET



0137600 Nº 137600

Tel. No.: (046) 4020-793 * Manila - 8749-2118 OFF CIAL RECEIPT DATE: 05/23/2024 SERVICE

Received from

DELOS SANTOS, JESSA

Address / TIN			•				
The sum of	91X THOU	SAND TWO HUND	RED SEVENTY ON	LY			
In Part / Full Pa					¥	₽	6,270.00
	CHE	CK		04011		Amount	5,270.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-203614	CD-BDO		05/22/2024	6,270.00	5,598.21	671.79	6,270.00
PARTS-5,500	00						(0.00)
LABOR-770.00							(/
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED	P =	C C00 311		
		OM	poorfers	0,2/0,00	5,598.21	GREEN - CRE	RIBUTION 5,270.00 ETOMER EDIT & COLLECTION EQUITING
Authorize	ed Collector	Credit 8	& Collection	Accou	nting		KLET

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

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

Nº 137600 0137600

OFFICIAL RECEIPT	SERVICE	DATE:	05/23/202
Pagained from			

Received from

DELOS SANTOS: JESSA

Address / TIN							
The sum of	-SIX THOU	SAND TWO HUND	RED SEVENTY ONL	v .			
In Part / Full Pa	ayment of		4			P	
	CHECK			04011	Amount 5,		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HQ-203614	QD-BDO		05/22/2024	6,270:00	5,598.21	671,79	6,270.00
PARTS-5,500	00						(0.00)
LABOR-770.00							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEIV	VED ₱				
		OM	chistory.	6,270.00	5,598.21	GREEN - CRE	RIBUTION 6,270.00 TOMER DIT & COLLECTION OUNTING
Authorize	ed Collector	Credit 8	& Collection	Accou	inting		KLET

158/s 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printes by: ADVANCE COMPUTER FORMS, INC. 1001 0F Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkline: 029 515-8588 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww. advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0137604 Nº 137604

OFFICIAL RECEIPT

DATE:

05/24/2024

Received from Address / TIN

JEFF ASC

The sum of

In Part / Full Payment of

Authorized Collector

#

GREEN

YELLOW

PINK

CHECK				CASH		Amount 22,264.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
HO-203580	BDO/5M EAST	117062	05/24/2024	21,664.00	19,942.86	2,321.14	21,864.00	
HO-203580	BDO/SM EAST	117062	05/24/2024	600.00	19,942.86	2,321,14	600,00	
PARTS-21,66						PR 46705	(0.00)	
OP-600,00					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
	TOTALAN	IOUNT RECEI	VED	₱				
	Mr. Commission		elant -	22,264.00	19,942,86	COPY DISTRIE		

158.6. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANOE COMPUTER FORMS, INC. 1001 09 Psulok St. Brgv. Ugong Dist. 2 Valenzuela City. Trunkine: 02) 8518-8888 Fax: (02) 8528-8601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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CREDIT & COLLECTION

ACCOUNTING

BOOKLET

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

0137649 Nº 137649

OFFICIAL RECEIPT DATE:

Received from Address / TIN

The sum of

In Part / Full Payment of

Authorized Collector

P=

GREEN PINK

YELLOW

	CHE	CK		CACIL	Amount		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
10-203580)	BDO	117062	5/24/2024	600.00	535.71	64.29	600.00
ARTS OVER PAYMEN	V1					R 46705	(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED	P			
				€00.00	535.71	COPY DISTR	TOMER 500.00

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

DOW

Credit & Collection

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

CREDIT & COLLECTION

ACCOUNTING

BOOKLET

Authorized Collector

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

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

05/27/2024

Nº 137636

P=

OFFICIAL RECEIPT DATE:

Received from Address / TIN

The sum of

In Part / Full Payment of

CHECK			CACIL	Amount			
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-189691 HO-189199 HO-191282	4400 PAR BANK/ 572 TAYTAY 440 TAR	236054	05/27/2024	39,668.00	35,417.86	4,250.14	39,668.00

1,040 8:520 VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax 480 Total Payment TOTAL AMOUNT RECEIVED

> Credit & Collection Accounting

COPY DISTRIBUTION

WHITE CUSTOMER GREEN **CREDIT & COLLECTION**

PINK **ACCOUNTING** YELLOW BOOKLET

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

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

Nº 137637

OFFICIAL RECEIPT	DATE	05/27/202
	CEDVICE	Maj Li j Lid L

Received from Address / TIN

RPMA ASC

The sum of In Part / Full P	avment of	REE THOUSAND S	EVEN HUNDRED 3	EVENTY FIVE ONLY		*	
CHECK					1. (N)	Amount	63,775.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-198474 HO-198843 HO-198135	OBC/ NOVALICHES	S65654	05/26/2024	63,775.00	56,941,96	6,833.04	63,775.00
PARTS / '				74.4	of and	PR 46524	(0.00)
				The state of the s	VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	6.10	
	TOTAL AM	OUNT RECEI	VED	P			
		OM	pronferle	63,775.00	56,941.96	GREEN - CRE	RIBUTION 63,775,00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

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

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

Nº 137638

OFFICE	AL RECEI	PT		Envice	DAT	E:	05/27/2024
Received from Address / TIN The sum of	I I I I I I I I I I I I I I I I I I I	ASC	MINISTER AND	CIVICE			
In Part / Full P	ayment of	THOUSAND I W	E HONDRED ONLT			P	
CHECK				CACH	Transport Na	46,500.00	
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-198528	EWB/CAVITE CITY	22564	05/26/2024	46,500.00	41,517.86	4,982.14	46,500:00
PARTS						PR 46528	(0.00)
AR '24,							
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED ₱				
		am	1/27/2024	46,500.00	41,517.86	GREEN - CRE	RIBUTION 45,500.00 STOMER EDIT & COLLECTION COUNTING
Authoriz	ed Collector	Credit	& Collection	Accou	inting		OKLET

15B/s 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANOE COMPUTER FORMS, INC. 1001 0P Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkine: 02) 8518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advaneecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

0137639 Nº 137639

OFFICIAL RECEIPT

DATE :

P=

05/27/2024

Received from Address / TIN

In Part / Full Payment of

Authorized Collector

MERC AIRCON SERVICES

The sum of

Invoice No.

+0-198267 \

CHECK Amount CASH Total Amount Bank/Branch Check No. Date Vatable Amount **Output Tax** 1.759.82

TOTAL AMOUNT RECEIVED

Credit & Collection

Accounting

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

COPY DISTRIBUTION

WHITE CUSTOMER

GREEN **CREDIT & COLLECTION**

ACCOUNTING PINK BOOKLET YELLOW

15bs: 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 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 • vww.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

16,425,00

P-

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

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

Nº 137640

OFFICIAL RECEIPT

Authorized Collector

DATE :

GREEN

YELLOW

PINK

05/27/2024

Received from Address / TIN

MERC AIRCON SERVICES

The sum of

CHECK				CASH	Amount 36,377.8		
Invoice No.	Bank/Branch	Check No.	Date	САЗН	Vatable Amount	Output Tax	Total Amount
90-197142 \	BDO/5M SUCAT	458252	05/25/2024	37,650.00	33,616.07	4,033.93	37,650.00
PARTS					-	R 46526	(672.32)
R '24							
					VATABLE VAT-Exempt Sale		
					VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	IOUNT RECEI	IVED #	≥ 37,650.00	33,616.07	ja j	J. T. A. T. L.

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 COMPUTE FORMS**, INC. 1001 167 Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Trunkline: (02) 8518-888 Fax: (02) 8298-9801 • VAT REG. TIN 002-925-923-0000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

CREDIT & COLLECTION ACCOUNTING

BOOKLET

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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 137641

OFFICIAL RECEIPT

Bank/Branch

Authorized Collector

CASH

DATE :

Vatable Amount

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

05/27/2024

Received from Address / TIN

MERC AIR CONSERVICES

Check No.

CHECK

The sum of

Invoice No.

In Part / Full Payment of

Date

P=

Amount

Output Tax

5,517,66 Total Amount

7 TOTAL AMOUNT RECEIVED 5,617,86 Credit & Collection Accounting

COPY DISTRIBUTION

WHITE CUSTOMER GREEN

CREDIT & COLLECTION

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

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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 137588

OFFICIAL RECEIPT DATE: Received from Address / TIN The sum of In Part / Full Payment of # CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED P COPY DISTRIBUTION WHITE CUSTOMER GREEN **CREDIT & COLLECTION** PINK **ACCOUNTING Authorized Collector** Credit & Collection Accounting YELLOW BOOKLET

15B/s 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

OFFICIAL RECEIPT

Authorized Collector

KOLIN PHILIPPINES INTERNATIONAL, INC. Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE FCIE CPD BO Langkaan I Dasmariñas 4114 City of Dasmariñas Cavite Philippines

VAT REG TIN. 004-660-226-00000

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

0137653 Nº 137653

05/29/2024 Received from ALCHY ENTERPRISES COMPANY Address / TIN The sum of AND THOUGAND BLY HUNDRED FORTY BLY AND JOHAN CENTS ON In Part / Full Payment of P-CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount 176,37 1,546,10 VATABLE. VAT-Exempt Sale

7

TOTAL AMOUNT RECEIVED

Credit & Collection

Accounting

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

DATE:

WHITE PINK

CUSTOMER **CREDIT & COLLECTION**

GREEN **ACCOUNTING** YELLOW BOOKLET

COPY DISTRIBUTION

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

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

0137661 Nº 137661

OFFICIAL RECEIPT DATE: 05/29/2024

Received from

ANAARITE MARKEL ATAKE ANA DAO

Address / TIN	AMANTE	o, MADELAINE	AMURAU				
The sum of	FORTY	WO THOUSAND TO	WA WILLIAMED ALVE	THE AMERICAN	THE OWN V		
In Part / Full P	ayment of	TO THOUSAND I	MO HOMBILL SIXT	TWO MIND DOLLOW C	CHIS ONE)	₱=	
	CHECK			04011		Amount	42,262.50
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	42,262,50	42,262.50	.00	42,262.50
AP/INSTALLA	The state of the s						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AM	OUNT RECEI	VED ₱				
		ans	711/10m	42,262,50	42,262,50	GREEN - CRE	TOMER DIT & COLLECTION
Authoriz	ed Collector	Credit 8	& Collection	Accou	nting		OUNTING

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City

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

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

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

0137662 Nº 137662

OFFICIAL RECEIPT

DATE:

05/29/2024

13400.00

Received from

POWERKING INDUSTRIES CORPORATION

Address / TIN The sum of

THIRTEEN THOUSAND ONLY

CHECK

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

Authorized Collector

#

Amount

CHECK		CACH	Amount				
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-194855 HO-199823	800	673605	05/27/2024	13,000.00	11,607.14	1,392.85	13,000.00
CHRENT AR '24 LABOR INSTIN _ 3,70	R -9,220.00 -4,	470, 4750					(0.00)
1145114-5,70	0.00				VATABLE		
					VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	OUNT RECEI	VED	₱			
		Thus	Exal 2004	13,000.00	11,607.14	COPY DISTRI	BUTION 13,000.00

Credit & Collection

CREDIT & COLLECTION

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

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

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

0137663 Nº 137663

OFFICIAL RECEIPT

DATE:

05/29/2024

Received from Address / TIN

The sum of

UPCARE DIAGNOSTICS INC

SEVENTEEN THOUSAND TWO HUNDRED MINETY FINE ONLY

In Part	/ Full P	ayment of
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Authorized Collector

7

CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount BDO 05/27/2024 17,295,00 17,295.00 17,295,00 AP/ INST'N (0.00) CAO DERRIOS ASC VATABLE **VAT-Exempt Sale** VAT- Zero-Rated Sale Total Sale Value Added Tax **Total Payment** TOTAL AMOUNT RECEIVED P= COPY DISTRIBUTION 17,295,00 CUSTOMER WHITE

Credit & Collection

Accounting

GREEN **CREDIT & COLLECTION**

ACCOUNTING PINK YELLOW BOOKLET

158xs 1000sets/xx 4Pty SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trupkine: (02) 8516-8888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • vww.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

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

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

0137664 Nº 137664

OFFICE	AL RECEI	PT		SERVICE	DAT	E:	05/29/2024
Received from Address / TIN The sum of	TIPE		REE HUNDRED TAKEN				
In Part / Full P	ayment of		the moreovery room	III ONE OHE!		P	40.774.00
	CHI	CK		CACU		Amount	18,321.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-195206 HO-195207	BDO	673605	05/27/2024	18,321.00	16,358.04	1,962.9	18,321.00
INSTALLATI	ON						(0.00)
AR '24							
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
Bull and and	TOTAL AN	IOUNT RECEI	VED P				
		an st	विश्वाप	18,321.00	16,358.04	GREEN - CRE	IBUTION 18,321.00 TOMER DIT & COLLECTION OUNTING
Authoriz	ed Collector	Credit 8	& Collection	Accou	nting		KLET

15Bxs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: (02) 8518-888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com
Loose-Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0137665 Nº 137665

OFFICIAL RECEIPT

DATE:

05/29/2024

Received from Address / TIN The sum of

CUSINA PORTA ROSA CORP.

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

Authorized Collector

P-

PINK

YELLOW

	СН	ECK		04011		Amount	1,200.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	1,200,00	1,200.00	.00	1,200.00
AP/INSTALL	ATION						(0.00)
C/O KOLCAR	E ASC						
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	IOUNT RECEI	VED	P			
		OIM.	Stallow	1,200.00	1,200.00		BUTION 1,200.00 TOMER DIT & COLLECTION

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

Credit & Collection

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

ACCOUNTING

BOOKLET

Authorized Collector

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

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

0137666 Nº 137666

DATE .

OFFICIAL RECEIPT 05/29/2024 Received from ACUNA, JOSEPH BRYAN Address / TIN The sum of In Part / Full Payment of **P** CHECK Amount CASH Invoice No. Bank/Branch Check No. Date Vatable Amount **Output Tax** Total Amount 05/27/2024 8,945,00 8,945.00 8.945.00 AP/INSTALLATION C/O GNASIT ASC VATABLE. VAT-Exempt Sale VAT- Zero-Rated Sale

> TOTAL AMOUNT RECEIVED 7

Credit & Collection Accounting COPY DISTRIBUTION

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GREEN CREDIT & COLLECTION

PINK ACCOUNTING BOOKLET YELLOW

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

Total Sale Value Added Tax **Total Payment**

Date

KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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

OFFICIAL RECEIPT

Bank/Branch

CA

DATE :

P=

05/29/2024

Received from Address / TIN

The sum of

Invoice No.

AP/INSTALLATION

HISOUARE CONCRETE MIX INC.

Check No.

673605

DETERM THOUSAND ONLY

CHECK

In Part / Full F	ayment of
------------------	-----------

C/O DGMC ASC (PAMPANGA)

Authorized Collector

SH		13/00/00		
SH	Vatable Amount	Output Tax	Total Amount	
15,000.00	15,000.00	.00	15,000.00	-
			(0.00)	

TOTAL AMOUNT RE	CEIV	VED
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OUT Stea	70 M	
Credit & Co	ollection	

P

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

Accounting

COPY DISTRIBUTION CUSTOMER

WHITE GREEN **CREDIT & COLLECTION**

PINK **ACCOUNTING** BOOKLET YELLOW

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In Dant / Full Daymont of

Authorized Collector

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

0137668 No 137668

OFFICIAL RECEIPT

DATE:

05/29/2024

Received from Address / TIN

VILLANUEVA BELEN

The sum of

AFIFE THOUGAND FISE HUNDRED ONLY

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

in Part / Full P	ayment of					T	7
CHECK			0.001		7,500.00		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
	BDO	673605	05/27/2024	7,500.00	7,500.00	.00	7,500.00
AP/INSTALLA	100						(0.00)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax		

P=

TOTAL AMOUNT RECEIVED

shapord Credit & Collection

Total Payment

Accounting

COPY DISTRIBUTION

WHITE CUSTOMER

GREEN CREDIT & COLLECTION

ACCOUNTING PINK YELLOW BOOKLET

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In Part / Full Dayment of

Authorized Collector

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

Nº 137669

OFFICIAL RECEIPT

DATE .

B

05/29/2024

Received from Address / TIN

POWERKING INDUSTRIES CORPORATION

The sum of

in Part / Full Pa	yment or					r	
	CHE	ECK		CARL		Amount	7,599.42
Invoice No.	Bank/Branch	Check No.	Date	CASH	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 AN	OUNT RECEI	VED	₱			

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

Credit & Collection

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CREDIT & COLLECTION

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CUSTOMER

BOOKLET

ACCOUNTING

WHITE

GREEN

YELLOW

PINK



Authorized Collector

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

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

0137670 Nº 137670

OFFICIAL RECEIPT DATE: 05/30/2024

Received from Address / TIN

BARMEN REF SHOP

	ayment of CH	ECK			Amount 165,20		
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
IO-199119\	BDO/ WALTERMAR	376365	05/30/2024	165,200.00	147,500.00	17,700.00	165,200.00
ARTS R '24					P	R 46529	(0.00)
K 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
	TOTAL AN	MOUNT RECE	IVED #	=			

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: ADVANDE COMPUTER FORMS, INC. 1001 GF Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trurklime: (02) 8518-888 Fax: (02) 826-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011

Credit & Collection

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

BOOKLET

YELLOW



KOLIN PHILIPPINES INTERNATIONAL, INC.
Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE
FCIE CPD BO 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

OFFICIAL RECEIPT

Authorized Collector

DATE:

05/30/2024

Received from Address / TIN

RKH AIR CONDITIONING SERVICES

The sum of

In Part /

/ Full P	ayment of					+	
4	СН	ECK		CACH	Amount		21,680.00
No.	Bank/Branch	ank/Branch Check No. Date		CASH	Vatable Amount	Output Tax	Total Amount

ì	Invoice No.	Bank/Branch	Check No.	Date	Contract of the Contract of th	Vatable Amount	Output Tax	Total Amount
A STATE OF THE PARTY OF THE PAR	VHO-199664	RCBC/ KALENTONG	9000792	05/30/2024	21,680.00	19,357,14	2,322.86	21,680.00
THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN T	PARTS AR '24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46530	(0.00)
1	7.	TOTAL AN	OUNT RECEI	VED	P			

Credit & Collection

Accounting

COPY DISTRIBUTION WHITE CUSTOMER

GREEN CREDIT & COLLECTION **ACCOUNTING**

PINK BOOKLET YELLOW

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



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

Nº 1376720137672

OFFICIA	AL RECEI	PI		DAIE:					
Received from Address / TIN The sum of		c	S	ERVICE			05/30/2024		
In Part / Full P	ayment of FTY FOU	R THOUSAND FO	UR HUNDRED FIFTY	SÉVEN ONLY		P			
CHECK Amount 54 457 00									
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount		
HO-199781 HO-198994 HO-199313	CBC/ NOVALICHES	565655	05/30/2024	54,457.00	48,522.32	5,834.68	54,457.00		
PARTS AR 24					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment	PR 46531	(0.00)		
	TOTAL AM	OUNT RECEI	VED ₱						
		oun.	5/10/102/	54,457.00	48,622,32	GREEN - CRE	RIBUTION TOMER DIT & COLLECTION 7:00 COUNTING		
Authoriz	ed Collector	Credit 8	& Collection	Accou	inting		KLET		

158xs. 1000sets/bx. 4Ply SN 125001 to 140000 BIR Permit OCN 54AAU20220000000747 Date of ATP: 01-25-2022 Valid until: 01-24-2027 Printee by: ADVANCE COMPUTER FORMS, INC. 1001 GF Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Trunkline: 02) 8518-888 Fax: (02) 8296-9601 • VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

Nº 137673

OFFICIAL RECEIPT DATE:

Received from Address / TIN

14L AIRCON SERVICES

The sum of In Part / Full Payment of P= Z3,356,44U CHECK Amount CASH Invoice No. Bank/Branch Check No. Vatable Amount **Output Tax** Total Amount Date HO-193791 V 23,368,00 23,368,00 HO-191968 MARKET HO-192141 \ VATABLE VAT-Exempt Sale PARTS-14,608,00 VAT- Zero-Rated Sale PR 46706 Total Sale Value Added Tax AR '24 PARTS-8,760.00 \ Total Payment TOTAL AMOUNT RECEIVED 7 COPY DISTRIBUTION WHITE CUSTOMER GREEN CREDIT & COLLECTION **ACCOUNTING** PINK **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

BOOKLET

YELLOW

In Part / Full Payment of

Authorized Collector

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

Nº 137677

OFFICIAL RECEIPT

DATE:

Received from Address / TIN

PRIME FLOOR COVERINGS INC

The sum of

Ð-

GREEN

YELLOW

PINK

	CHI	ECK		04011		Amount	1,100.00
Invoice No.	Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount
HO-201761	CD-BDO		05/29/2024	1,100.00	. 982.14	117.86	1,100.00
SHOP REPAIR	7/						(0.00)
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
1000	TOTALAN	IOUNT RECEI	VED	P			
		CAM	Shippingel	1,100.00	982.14	COPY DISTRIB	

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

Credit & Collection

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

CREDIT & COLLECTION

ACCOUNTING

BOOKLET

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

Nº 137685

05/31/2024

OFFICIAL RECEIPT DATE:

Received from

CD ICOCTONAC TA VOCE

V. V.							
ayment of	RED DALY	1 1			P		
CHECK			04011		Amount	500.00	
Bank/Branch	Check No.	Date	CASH	Vatable Amount	Output Tax	Total Amount	
CD-BDO		05/31/2024	500.00	446.43	53.57	500.00	
						(0.00)	
				VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment			
TOTAL AN	IOUNT RECEI	VED	P				
- am spirous			500.00	446.43	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING		
	Bank/Branch	TOTAL AMOUNT RECEI	TOTAL AMOUNT RECEIVED	TOTAL AMOUNT RECEIVED TOTAL AMOUNT RECEIVED	Ayment of CHECK Bank/Branch Check No. Date CD-BDO O5/31/2024 SOO.00 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED TOTAL AMOUNT RECEIVED SOO.00 446.43	Amount CHECK Bank/Branch Check No. Date CD-BDO O5/31/2024 CO-BDO VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT RECEIVED TOTAL AMOUNT RECEIVED	

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: 0(2) §518-8888 Fax: (02) 8296-9601 • VAT REG. TIN 1002-925-923-00000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR#09-Permit No.106-2011 Date: July 25, 2011



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

0137686

Nº 137686

OFFICIAL	RECEI	PT		CERVICE	DATE	:	05/31/2024
Received from Address / TIN The sum of		TOMO, JAYCEE					
In Part / Full Payn		SOMING ONL				P	1,000.00
	CHE	CK		CASH		Amount	LANGING
Invoice No.	Bank/Branch	Check No.	Date	САЗП	Vatable Amount	Output Tax	Total Amount
HO-205369 SHOR REPAIR P - 935.00 L - 65.00	CD-BDO		05/31/2024	1,000.00	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	107.14	1,000.00
	TOTAL AM	OUNT RECEIV	VED ₱				- VANA IV.
A 41	· amspilony.			1,000,00	892.86	GREEN - CRE	STOMER EDIT & COLLECTION COUNTING
Authorized	Collector	Credit &	& Collection	Accou	inting	YELLOW - BOO	OKLET

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