



Kolin Philippines Int'l., Inc.

Plant & Head Office : Blk 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1, Dasmariñas, Cavite
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Operation Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe
 Nuevo, Makati City
 Telephone No. : 8851-2711
 Telefax No. : 8852-2170

0140760
 No. 140760

OFFICIAL RECEIPT

SERVICE INVOICE

DATE :

11/13/2024

Received from
 Address / TIN
 The sum of

DIASANTA, VANEZA

EIGHT HUNDRED NINETY FIVE AND 22/100 CENTS ONLY

In Part / Full Payment of

₱

895.22

CHECK

CASH

Amount

Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount	
HO-227308	BPI/ MAGALLANES	6000096255	11/13/2024	895.22	799.30	95.92	895.22	
PARTS AR '24							(0.00)	
TOTAL AMOUNT RECEIVED				₱	895.22	799.30	95.92	895.22
Authorized Collector		Credit & Collection		Accounting		ACCOUNTING'S COPY		