



# Kolin Philippines Int'l., Inc.

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 Nuevo, Makati City  
 Telephone No. : 8851-2711  
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0140816

N<sup>o</sup> 140816

## OFFICIAL RECEIPT SERVICE INVOICE

DATE: 11/19/2024

Received from: PAZ, DAVY VON  
 Address / TIN:  
 The sum of: EIGHT HUNDRED EIGHTY SIX AND 94/100 CENTS ONLY

In Part / Full Payment of ₱ 886.94

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-228947	BPI/ MAGALLANES	9000096257	11/19/2024	886.94	791.91	95.03	886.94
PARTS							(0.00)
<b>TOTAL AMOUNT RECEIVED</b>				₱ 886.94	791.91	95.03	886.94

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

Authorized Collector: \_\_\_\_\_  
 Credit & Collection: *Out 11/19/2024*  
 Accounting: \_\_\_\_\_

**ACCOUNTING'S COPY**