



Kolin Philippines Int'l, Inc.

Plant & Head Office : Blk 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1, Dasmariñas, Cavite
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 Nuevo, Makati City
 Telephone No. : 8851-2711
 Telefax No. : 8852-2170

0140818
 No. 140818

SERVICE INVOICE

OFFICIAL RECEIPT

SERVICE

DATE : 11/19/2024

Received from **CESTINA, CYRENE JOYCE**
 Address / TIN
 The sum of **ONE HUNDRED SIXTY THREE AND 37/100 CENTS ONLY**

In Part / Full Payment of ₱ 163.37

CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
HO-228953	BPI/ MAGALLANES	6000096257	11/19/2024	163.37	145.87	17.50	163.37
PARTS							(0.00)
TOTAL AMOUNT RECEIVED				₱			

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

	<i>Cash</i>	163.37	145.87	17.50	163.37
Authorized Collector	Credit & Collection	Accounting		ACCOUNTING'S COPY	