kolin

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212 VAT Reg. TIN 004-661-920-00000

Nº 19601

COLLECTION RECEI	T	DATE	09 18 2024
Received from Amun In			
Business Style/Name: The sum of Thirteen thous		y eight and 67/100	TIN:001-787-437-0000
In Part / Full Payment of the	e following		(Php)
A. SI No. 50545 W/ D	EWT:	Amount 13, 796.50 (117.83) 13, 678.67	Cash :/ Check :: Check No. :: Bank :: Check Date :: Total Amount :: 3, 678-67
Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

Date of ATP: Sept 30,2021 Expiry Date: Sept 29, 2026

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP2018000000018 • Date Issued: Dec 28.2018 Expiry Date: Dec 27.2023

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN

SALES INVOICE

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

Telephone No. : 8852-6473

> AMUN INI RESORT AND SPA, INC. SOLD TO:

> > BAS DAKO, BRGY, CANDABONG, ANDA,

ADDRESS: BOHOL 6311

007-787-437 0000 TIN:

09/18/2024 DATE

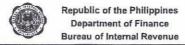
58555

P.O. NO.

DATE

SALES CODE BUS. STYLE/NAME		E:		TERMS	CASH	7679.1								
QTY. MODEL NO.		DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN					
1 A	-SW10-6H1M3	9,000 BTU/H WALL MOUNTED SPLIT TYPE AIRCON DELIVERY CHARGE		13,196.50 600.00	11,782.59			1.413.91 64.29	13,196.50 600.00					
1 DL		JELIVERT	MariaL	******Not	The second secon	WS ^{*****}	k :							
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									1000					
9	X /l	-W 70	TARAMOUNT	P(/ /1	2.318.30			1,478,20	13,796.50					
_	1991 PREMAREI	ANDEL DBY:		APPROVED BY:		Secure and Control of the Control of			OD ORDER AND MS & CONDITIONS					
Merchandis is not on de	mand or any stipulate	ed terms in writing	operty of KOLIN MARKETING purchase will pay 3% per mo	onth as service charge for	or administration									
himself to the collection c	ne jurisdiction of any o harges, attorney's fe	ourt within Makati C e and cost of suit	overdue amount. In case of I City or any court at the discret . The responsibility of the control of the contro	tion of the company and a company ceases upon a	grees to pay the ctual delivery of	_	SIGNATURE	OVER PRINTED NAM	E					
goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency. White - Customer							DATE RECEIVED							

For BIR BCS/ Use Only Item:



SI 58565

2307

Certificate of Creditable Tax Withheld at Source



January 2018 (ENCS)		Withheld at Source								2307 01/18ENCS						
Fill in all applicable spaces. Mark all a	0 7	T	0 2 4	(MM/D	D/YYYY)		To	09	3	0 2 0 2 4	(MM/I	DD/	YYYY)	
				Part I - I	ayee li	nformat	ion									
2 Taxpayer Identification Number (7	IN)	0	04 -	661	-	920	-	000								
3 Payee's Name (Last Name, First i	Vame, Mi	iddle Name	for Individu	al OR Reg	istered i	Name fo	r Non-	Individu	al)	ì						
KOLIN MARKETING, INC.																
4 Registered Address) ا	A ZI	Coc	de
1854 STA. RITA ST. GUAD 5 Foreign Address, if applicable	ALUPE	NUEVO N	MAKATI C	CITY										1,2	12	
	215.4			Part II -	Pavor I	nforma	ion									
6 Taxpayer Identification Number (7	TN)		007 -	787	10000	4 3 7		0 0	0							
7 Payor's Name (Last Name, First N		to supplied the			10000		r Non-									
AMUN INI RESORT AND SP		dule Ivallie I	or maryida	ar Ort Regi	otereu i	varrie 10	TYOIT	maividu	ai)						2002000	
8 Registered Address	A live.								Here was				1	BA ZI	P Cod	de
CANDABONG, ANDA, BOHO	L												1	6 3	11 1	1
PETROPE STANDARD SPEEL SHOW A SECOND		Part III -	Details of	Monthly I	ncome	Payme	nts an	d Taxes	Withh	eld						
Income Payments Subject to Expa	anded	ATC	1st Man	th of the	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		100,000,000,000,000		AYMEN			Tax	Wit	hhelo	l for t	he
Withholding Tax		AIC	1st Month of the Quarter		2nd Month of the Quarter			3rd Month of the Quarter		Total		Quarte				
Income payment made by top withholdir agents to their local/resident supplier of											44 700				117.8	
other than those covered by other rates		WC-158						-	11,78	52.59	11,782.5	19			11/	.83
withholding tax			-									+	-			
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						- W										
Total															117	7.83
Money Payments Subject to Withh																
of Business Tax (Government & P	rivate)				NAME OF THE PERSON											
					-			-		0.0120-011	ļ					
					-		-	-			-			-		
Total			-					-			 	_				
We declare under the penalties o	f periury	that this cer	tificate has	heen made	e in ann	d faith	verified	hyus	and to th	ne he	st of our knowledge	and heli	ef is	s true	and	
correct, pursuant to the provisions of t	he Nation	nal Internal I	Revenue C	ode, as an	ended,	and/the	regula	ations is	sued un	der au	thority thereof. Fur					nt to
the processing of our information as c	ontempla	ted under th	ne *Data Pr	ivacy Acro	PANN	A. No	. 1017	3) for le	gitimate	and I	awful purposes.					
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				FICE MAN						-				111111111111111111111111111111111111111	September 1	
	Sign	nature over	Printed Nai	me of Pavo Indicate Tit	r/Pavor le/Desig	s Authon	rized F and TIN	keprese V)	ntative/1	ax A						
Tax Agent Accreditation No./				Date of		1	1	1	1 1		Date of Expiry (MM/DD/YYYY)			1	1	
Attorney's Roll No. (if applicable)				NAME AND ADDRESS OF THE OWNER, THE	ONE OF	ME:					(WIWIDDITTT)					
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				(9		109				_			317/100		all occurrence	
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Tax Agent Accreditation No./	- A. O.			Date of					1 1		Date of Expiry	1 1	1	,	1	