

ACCOUNT No.

200003233595

ACCOUNT NAME

JONATHAN T GO OR SHERYLL PUA  
OR CHESTER TAN OR EVELYN

CHECK No.

0000350869

BRSTN

01062 1288

DATE

10-21-2025

PAY TO THE  
ORDER OF

KOLIN PHILIPPINES INT'L INC.

P

61,593.00

PESOS Sixty-One Thousand Five Hundred Ninety-Three and 0/100

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to East West Bank.



eastwest

200003233595

MASANGKAY BRANCH

1411-1413 MASANGKAY ST., TONDO, MANILA

⑈0000350869⑈01062⑈1288⑈200003233595⑈000

**KOLIN PHILIPPINES INTERNATIONAL, INC.**TEL. NO. 851-27-11/12/15 • 851-08-96 Fax No. 852-2170  
VAT Reg. TIN: 004-660-226-000

HEAD OFFICE:

**FIRST CAVITE INDUSTRIAL ESTATE**  
Barangay, Langkaan  
Dasmariñas, Cavite**No 149044**1357 6 MASANGKAY ST TACRUZ MANILA  
02-661-582-000

IN PART / FULL PAYMENT OF		PROVISIONAL RECEIPT	
INVOICE NO.	AMOUNT	Date <u>10-25-25</u>	
		Received from <u>METRO POLITANI</u>	
		<u>MEDICAL CENTER</u>	
		The sum of <u>SIXTY ONE THOUSAND</u>	
		<u>FIVE HUNDRED NINETY</u>	
		<u>THREE</u>	
BANK/BRANCH	AMOUNT		
CHECK NO./DATE			
<u>EASTWEST</u>		<b>THANK YOU FOR PAYING PROMPTLY</b>	
<u>MANILA</u>			
<u>250869</u>			
<u>10-25-25</u>			
		Authorized Collector <u>JD FLORITA</u>	
TOTAL	P <u>61,593</u>	This is a Provisional Receipt. Please notify the Company if you do not received your Official Receipt within 10 days after clearing.	