

COUNTER RECEIPT

FROM	KOLIN MARKETING INC.	DATE	2/25/25
TO	Yumex Phils. Inc.		
ADDRESS	Plant 1, PCE Basma Cavite (BLK 7 Lot 7)		

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	12/3/24	50080	19891		49,107.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
TOTAL AMOUNT DUE					49,107.00

If found correct, payment will be made on  
Received By: Mr. Carmine, V.K.M. P.