

COUNTER RECEIPT

FROM

KOLIN MARKETING INC.

DATE

2/25/25

TO

Yumex Phils. Inc.

ADDRESS

Plant 1, PUE Dasma Cavite (B1K7 Lot7)

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	58880	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:

CB. CARMILANO, V. K. ME D