

BOYSEN®**The No. 1 PAINT****PACIFIC PAINT (BOYSEN) PHILIPPINES, INC.**

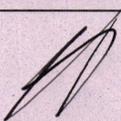
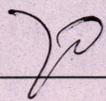
292 D TUAZON STREET MANRESA NCR. SECOND DISTRICT 1115 QUEZON CITY

TEL NOS. 8364-9999 TELEFAX: 8364-9999 Loc. 1250

WEBSITE: www.boysen.com.ph EMAIL: purchasing@boysen.com.ph

NO. 99275TO KOLIN MARKETING INCDATE Jan. 21, 2026

ARTICLES	AMOUNT
IN PAYMENT OF (INV. #60778)	
ACCRUED PAYABLES	(376,538.46)
INCOME TAX WITHHELD	(3,392.24)
INPUT TAX - OTHERS	40,706.86
REPAIRS AND MAINTENANCE	339,223.84
Check No. <u>CBC 201237</u>	376,538.46

Approved by Verified by 

Payment Received

By: _____

C.T.C. No. _____ Issued On _____

at _____

