

kolin

KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE

FCIE CPD BO Lancaan, Dasmariñas, Cavite

VAT REG TIN. 004-660-226-000

Tel. No.: (046) 4020-793 * Manila - 749-2118

No **117071**

OFFICIAL RECEIPT				DEALER	DATE: 24-Sep-19		
Received from Address / TIN		BARANGAY BULILIAN NORTE					
The sum of		THIRTY EIGHT THOUSAND ONE HUNDRED NINETY EIGHT PESOS AND TWENTY FOUR CENTAVOS.					
In Part / Full Payment of				₱ 38,198.24			
CHECK				CASH	Amount		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
UNIT	LBP	1819780			36,036.07	4,324.33	40,360.40
						less: 2306	(1,801.80)
						2307	(360.36)
					VATABLE VAT-Exempt Sale VAT- Zero-Rated Sale Total Sale Value Added Tax Total Payment		
TOTAL AMOUNT RECEIVED				₱	36,036.07	4,324.33	38,198.24
		822A				COPY DISTRIBUTION	
Authorized Collector		Credit & Collection		Accounting		WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	