



# KOLIN PHILIPPINES INTERNATIONAL INC.

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VAT Reg TIN: 004-660-226-000

## Journal Voucher

NO: JV2501/038

MEMO: CA LIQ ALFREDO VECINO JR. / CA FOR 1  
UNIT INDUSTRIAL GRASS CUTTER  
(REPLACEMENT OF DEF. EQUIPEMENT)  
@CAV PO#4461 PRF#3278

DATE: 01/28/2025

A/C CODE	A/C NAME	DESCRIPTION	DEBIT	CREDIT
14105-000-000	OFFICE EQUIPMENT	CA LIQ ALFREDO VECINO JR. / CA FOR 1 UNIT INDUSTRIAL GRASS CUTTER (REPLACEMENT OF DEF. EQUIPEMENT) @CAV PO#4461 PRF#3278	8,392.86	0.00
15300-000-000	INPUT VAT	CA LIQ ALFREDO VECINO JR. / CA FOR 1 UNIT INDUSTRIAL GRASS CUTTER (REPLACEMENT OF DEF. EQUIPEMENT) @CAV PO#4461 PRF#3278	1,007.14	0.00
12403-000-000	ADVANCES TO EMPLOYEES	CA LIQ ALFREDO VECINO JR. / CA FOR 1 UNIT INDUSTRIAL GRASS CUTTER (REPLACEMENT OF DEF. EQUIPEMENT) @CAV PO#4461 PRF#3278	0.00	9,400.00

TOTAL : 8,400.00 9,400.00

 2/4/25  
PREPARED BY

  
APPROVED BY

# KOLIN PHILIPPINES INTERNATIONAL, INC.

## EXPENSE REPORT

EMPLOYEE : ALFREDO VECINO JR.  
 DEPARTMENT : ADMIN

DATE : 12-13-24  
 PURPOSE :

DATE	DESCRIPTION	REF	TOTAL	TRANSPO &	OFFICE/	ADS &	SUNDRY	DEBIT	CREDIT
				TRAVEL	EQUIPT.	PROMO	ACCOUNT		
10-28-24	4 UNITS - INDUSTRIAL GRASS CUTTER BRAND: INCCO		9,400						
	" REPLACEMENT OF DEF. TOOLS FOR ENG'G. & MAINTENANCE IN CAN. PLANT "								
<b>TOTAL</b>			9,400						
AMOUNT OF CASH ADVANCE			9,400						
(EXCESS) / REIMBURSEMENT			9,400						
CHECK VOUCHER NO.			87-10						
OFFICIAL RECEIPT NO.									

Prepared by: \_\_\_\_\_

Noted by: \_\_\_\_\_

Approved by: \_\_\_\_\_

FIN-ER-OO-040201



OFFICE EQUIPMENT 8,392.86  
 INPUT VAT 1,009.14

REV. TO EMPLOYEES

9,400.00

12/16 9:15

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