



KOLIN PHILIPPINES INTERNATIONAL INC.

First Cavite Industrial Estate, Brgy. Langkaan I,
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Journal Voucher

MEMO: CA LIQ JOEBERT REYES/ CA FOR 1 UNIT OF
VACUUM CLEANER 4LTRS @HO PO#4677
PRF#13581

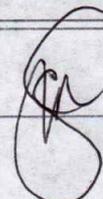
NO: JV2501/056

DATE: 01/31/2025

A/C CODE	A/C NAME	DESCRIPTION	DEBIT	CREDIT
14105-000-000	OFFICE EQUIPMENT	CA LIQ JOEBERT REYES/ CA FOR 1 UNIT OF VACUUM CLEANER 4LTRS @HO PO#4677 PRF#13581	3,040.18	0.00
15300-000-000	INPUT VAT	CA LIQ JOEBERT REYES/ CA FOR 1 UNIT OF VACUUM CLEANER 4LTRS @HO PO#4677 PRF#13581	364.82	0.00
12403-000-000	ADVANCES TO EMPLOYEES	CA LIQ JOEBERT REYES/ CA FOR 1 UNIT OF VACUUM CLEANER 4LTRS @HO PO#4677 PRF#13581	0.00	3,405.00

TOTAL : 3,405.00 3,405.00

 2/4/28
PREPARED BY


APPROVED BY

KOLIN PHILIPPINES INTERNATIONAL, INC.

EXPENSE REPORT

EMPLOYEE : Joseph C. Reyes
 DEPARTMENT : Admin

DATE : JAN 24 2025
 PURPOSE : for vacuum cleaner of up van

2501/050

1/24 10:46

2501/2411

DATE	DESCRIPTION	REF	TOTAL	TRANSPOR & TRAVEL		OFFICE/ EQUIPT.		ADS & PROMO		SUNDRY ACCOUNT		DEBIT	CREDIT
JAN 24 2025	vacuum cleaner 9L		\$3,405										
	PREP # 05 #												
TOTAL			\$3,405 \$3,405										

Prepared by: Joseph C. Reyes JAN 24 2025

Noted by: Notorio B. Jilive Jr.

Approved by: _____

FIN-ER-QO-040201



OFFICE EQUIPMENT TO NOW 3,040.18
 INPUT VAT 304.82
 TOTAL TO EMPOWER 3,405.00

Global E-Commerce Corporation (Bulacan)
 Address: WH 11 14 #41 Lower Northern Hills Malibon
 Maycauyan Bulacan 3020
 Phone
 Company Name: Be Global E-Commerce Corporation
 VAT REG TIN: 010-289-003-00001
 Name: JOEBERT 2501210Y2WFXA5
 Address: MAKATI CITY

Details

3 Jan

On-Time Delivery: Get a P50 voucher if not attempted by 25-01-2025. [View More](#)

Receipt Date: 2025 01 21 16:11:10
 Transaction #: 00500009246
 #: 00500008817
 MIN: 24052715483642336
 Serial #: NTF111NE134500263
 Cashier: Michelle S
 Register #: 6

SALES INVOICE-Preprinted

Item	Price	Qty	Amount
LOTUS VACUUM WET/DRY 4L LT1000DWX/4	3,495.00	1	3,495.00
LOTUS REUSABLE ECO BAG (MEDIUM) RE40	19.00	1	19.00
SUBTOTAL			3,137.50
12% VAT			364.82
AD-HOC DISCOUNT			-97.32
TOTAL			3,405.00
SHOPEE			₱ 3,405.00
VATable Sales			3,040.18
VAT Amount			364.82
VAT Exempt Sales			0.00
Zero-Rated Sales			0.00

Item ID: 59A5QKMAI

Item Name: Vacuum delivered

Phone: 39 209 8146

Sta. Rita St. Guadalupe Nuevo Makati City, Makati City, Metro Manila, Metro Manila,

Mall Lotus®



Lotus Vacuum Wet/Dry 4L LT1000DWX/4...

x1

₱3,495



LOTUS REUSABLE ECO BAG (MEDIUM) RE40

Free

Merchandise Subtotal

₱3,495

Shipping Fee

₱55

Shipping Discount Subtotal

-₱55

Shop Voucher Applied

-₱90

Order Total: ₱3,405

Return/Refund

Order Received