



KOLIN PHILIPPINES INTERNATIONAL INC.

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Journal Voucher

NO: JV2504/040

MEMO: CA LIQ ELSON JOHN PLANILLA/ CA FOR
1PC ADF ROLLER REPLACEMENT KIT &
EARPHONE FOAM (PO#4811 PRF#13673)

DATE: 04/30/2025

A/C CODE	A/C NAME	DESCRIPTION	DEBIT	CREDIT
14105-000-000	OFFICE EQUIPMENT	CA LIQ ELSON JOHN PLANILLA/ CA FOR 1PC ADF ROLLER REPLACEMENT KIT & EARPHONE FOAM (PO#4811 PRF#13673)	4,486.00	0.00
12403-000-000	ADVANCES TO EMPLOYEES	CA LIQ ELSON JOHN PLANILLA/ CA FOR 1PC ADF ROLLER REPLACEMENT KIT & EARPHONE FOAM (PO#4811 PRF#13673)	0.00	4,486.00

TOTAL : 4,486.00 4,486.00


PREPARED BY 4/30/25


APPROVED BY

		B-409-KLW A-03-NUOVO3-BU RTS Sort Code:		CB P25	
Order: SN 250315MV37PFNM					
Elson John Pla... 639287480026 OFFICE 1854 kolin bldg. sta rita st. guadalupe nuevo makati city, Guadalupe Nuevo, Makati City, Metro Manila, Metro Manila		Metro Manila Metro Manila Makati City Guadalupe Nuevo 1212 8602160562952 Sophia Logistics Sorting Hub, Xi Niu Yi Street, Malyuan Village, ...			
SELLER		BUYER			
# Product Name 1 Original ADF Roller Replacement Kit for HP ScanJet Pro 2500 F1 L2747-699008		Price	Qty	Weight (kg)	
			1	0.20	
Signature:				Delivery Attempt: Return Attempt	
		1	2	3	1
					2

PH - P - P25



		REG SICEP, T	
CGK410102 No. Resi: 004423030257		No. Resi: 004423030257	
Perkiraan: Shopee International PlgPengirim: LKK Store			
		B-409-KLW A-03-NUOVO3-BU RTS Sort Code:	
Order: SN 250315MV37PFNK			
Elson John Pla... 639287480026 OFFICE 1854 kolin bldg. sta rita st. guadalupe nuevo makati city, Guadalupe Nuevo, Makati City, Metro Manila, Metro Manila		Metro Manila Metro Manila Makati City Guadalupe Nuevo 1212 +62 81210162230 busahadphoneco Jl. Peta Selatan No.48, Kalideres, Kec. Kalideres, Kota J...	
SELLER		BUYER	
# Product Name 1 Logitech H110 H111 H150 H111 H150 H151 H340 H370 H390 H600 H609 H110 H111 150 151 340 370 390 609		Price	Qty
			2
Signature:			
		1	2
			3
			1
			2

PH - P - P15X



Elson John Planilla

(+63) 9287480026

1854 kolin bldg. sta rita st. guadalupe nuevo makati city, Guadalupe Nuevo, Makati City, Metro Manila, Metro Manila, 1212

03/24/2025 14:02

Delivered

Parcel has been delivered

Recipient: Elson John Planilla. [View Proof of Delivery](#)

03/24/2025 11:39

In transit

Parcel is out for delivery. Rider: Andrea Mae

03/24/2025 11:39

Delivery driver has been assigned

03/22/2025 18:22

Your parcel has arrived at the delivery hub : Kalawaan Hub

03/22/2025 14:55

Delivery attempt was unsuccessful :Recipient Request Reschedule Delivery

[View Proof of On Hold](#)

03/22/2025 12:29

Parcel is out for delivery. Rider: Andrea Mae

[See More](#)

Preferred **mejialong.ph**

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View Shop



Original ADF Roller Replacement Kit for HP ScanJet Pro 2500 F1 L2747-69008 L2747-

69009

Variation: new

x1

₱4,280



Merchandise Subtotal

₱4,280

Shipping Fee

₱40

Shipping Discount Subtotal ⓘ

-₱40

Shop Voucher Applied

-₱50

Order Total

₱4,230

Please pay **₱4,230** upon delivery.

Payment Method

Cash on Delivery

Elson John Planilla

(+63) 9287480026

1854 kolin bldg. sia rita st. guadalupe nuevo makati city, Guadalupe Nuevo, Makati City, Metro Manila, Metro Manila, 1212



03/20/2025 14:40

Delivered

Parcel has been delivered

Recipient: Elson John Planilla. [View Proof of Delivery](#)



03/20/2025 12:19

In transit

Parcel is out for delivery. Rider: Andrea Mae

03/20/2025 12:19

Delivery driver has been assigned

03/20/2025 01:12

Your parcel has arrived at the delivery hub : Kalawaan Hub

03/19/2025 20:38

Parcel has departed from sorting facility

03/19/2025 20:35

Parcel is loaded into truck, to leave sorting center soon

[See More](#)

busaheadphoneco.ph

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View Shop



Logitech H110 H111 H150 H111 H150 H151 H340 H370 H390 H600 H609 H110 111 150 151 340 370 390 609

Variation: Soft foam 2pcs, Logitech H110 - H111 x2

₱242



Merchandise Protection

Active till 06/19/2025

₱7 x2 >

Merchandise Subtotal

₱242

Product Protection Subtotal

₱14

Shipping Fee

₱40

Shipping Discount Subtotal ⓘ

-₱40

Order Total

₱256

Please pay ₱256 upon delivery.

Cash on Delivery