

KOLIN PHILIPPINES INTERNATIONAL INC.
SALES DEPARTMENT - CDO

28/10/018

10/3 9:15

FOR THE MONTH OF SEPTEMBER 2025

DATE	DESTINATION FROM TO	AREA	REASON	TRANSPO	RECEIPT NUMBER	FARE	PER DIEM	HOTEL	OTHERS	TOTAL
09/04/2025	CDO	SOLIDMARK DIPOLOG	DEALER VISIT				600	2.800	3 days	3,400
09/05/2025	SOLIDMARK DIPOLOG	SOLIDMARK PAGADIAN	DEALER VISIT				600	2.100	2 nights	2,700
09/06/2025	HOTEL	HOME	GOING HOME				600			600
09/11/2025	CDO	SOLIDMARK CA	DEALER VISIT				600	1.500		2,100
09/12/2025	HOTEL	SOLIDMARK CABADBARAN	DEALER VISIT				600	1.500	3 days	2,100
09/13/2025	HOTEL	HOME	GOING HOME				600		2 nights	600
09/19/2025	HOME	SOLIDMARK TUBOD	DEALER VISIT				600	2.100		2,700
09/20/2025	HOTEL	SOLIDMARK TANGUB	DEALER VISIT				600			0
09/20/2025	HOTEL	SOLIDMARK ILIGAN	DEALER VISIT				600			600
09/27/2025	SOLIDMARK ILIGAN	HOME	GOING HOME				600			0
09/27/2025	HOME	SOLIDMARK MALAYBALAY	DEALER VISIT				600			600
TOTAL										15,400
CA AMOUNT										14,400
EXCESS/REIMBURSEMENT										-1,000

Prepared by:

Noted by:

Approved by:

Aria: G. Santos

Ms. Joanna Marie E. Dulog

Mr. Christian Keith Sarmiento

AO-CDO

Sales Supervisor

AVP - Sales



TRAVEL & TRANSPOR 600 UNLES 13,328.57
INPUT VAT 1,071.43

RM - TO EMPLOYEES

RM 1,400.00