2/18 9:10 2602/050

INVOICE

№ 64844

Date: 01/26/24

CUSTOMER NAME: KOUNS PAUL MTG INC
TIN: 009 660 226-000
BUSINESS ADDRESS: PORT-CAVITE

ITEM DESCRIPTION / NATURE OF SERVICE	QTY	UNIT PRICE	AMOUNT
Petron Extra / XCS			
Unleaded	5.67	53.79	300
Blaze			
Diesel			
Oil			
Washing			
Greasing			
			300

Vatable Sales	267.86	Total Sales (Vat Inclusive)	
Vat	32.14	Less: Vat	
Zero Rated Sales		Amount: Net of Vat	
Vat-Exempt Sales		Less: SC/PWD Discount (SC/PWD/NAAC/MOV/SP)	
		Add: Vat	
		Less: Withholding Tax	
		TOTAL AMOUNT DUE	

SC/PWD/NAAC/MOV/ Solo Parent Id No.: SC/PWD/NAAC/MOV/ Signature:

☐ Received the amount of

CASHIER CUSTOMER

200 Bklts. (50x2) 60001-70000 * BIR ATP No. 54BAU20250000000726 * Date Issued January 15 2025
4MS PRINTING SERVICE (438-8452) * Printer's Accreditation No. 54BMP20240000000010
Date Issued 03/14/24 * 216 San Rafael II Noveleta Cavite * TIN 160-285-616-00000

BIR AUTHORITY TO PRINT NO.
043AU20240000013501
Date Issued: September 20, 2024
Approved Series: 0001-5000
100 Bklts (50X3)

By:
Cashier/Authorized Signature

PINES INTERNATIONAL, INC.

EXPENSE REPORT

DATE : February 18, 2024
PURPOSE : PAGASA CAVITE

	REF	TOTAL	TRANSPO & TRAVEL	OFFICE/ EQUIPT.	ADS & PROMO	SUNDRY ACCOUNT	DEBIT	CREDIT
		300.00	Daniel					
		300.00	John					
Cafe		440.00	Lunch					
50 pc		100.00	Load					
		1,140.00						
		1,140.00						

(EXCESS) / REIMBURSEMENT	
CHECK VOUCHER NO.	
OFFICIAL RECEIPT NO.	

CA BUDGET: 3,130.00
ACTUAL EXPENSE: 3,370.00
REIMBURSEMENT: 240.00

AUDITED
BY:
DATE: 2/28/24

Prepared by: Noted by: 2/18 Approved by:

FIN-ER-OO-040201

RECEIVED
AUDIT
BY:
DATE: 2/18/24
TIME: 9:10

TRAVEL & TRANSPO HO MKTG 1,080.00
GAS & OIL EXP HO MKTG 1,342.51
TEL & COM HO MKTG 300.00
INPUT VAT 167.49

ADV. TO EMPLOYEES 3,130.00