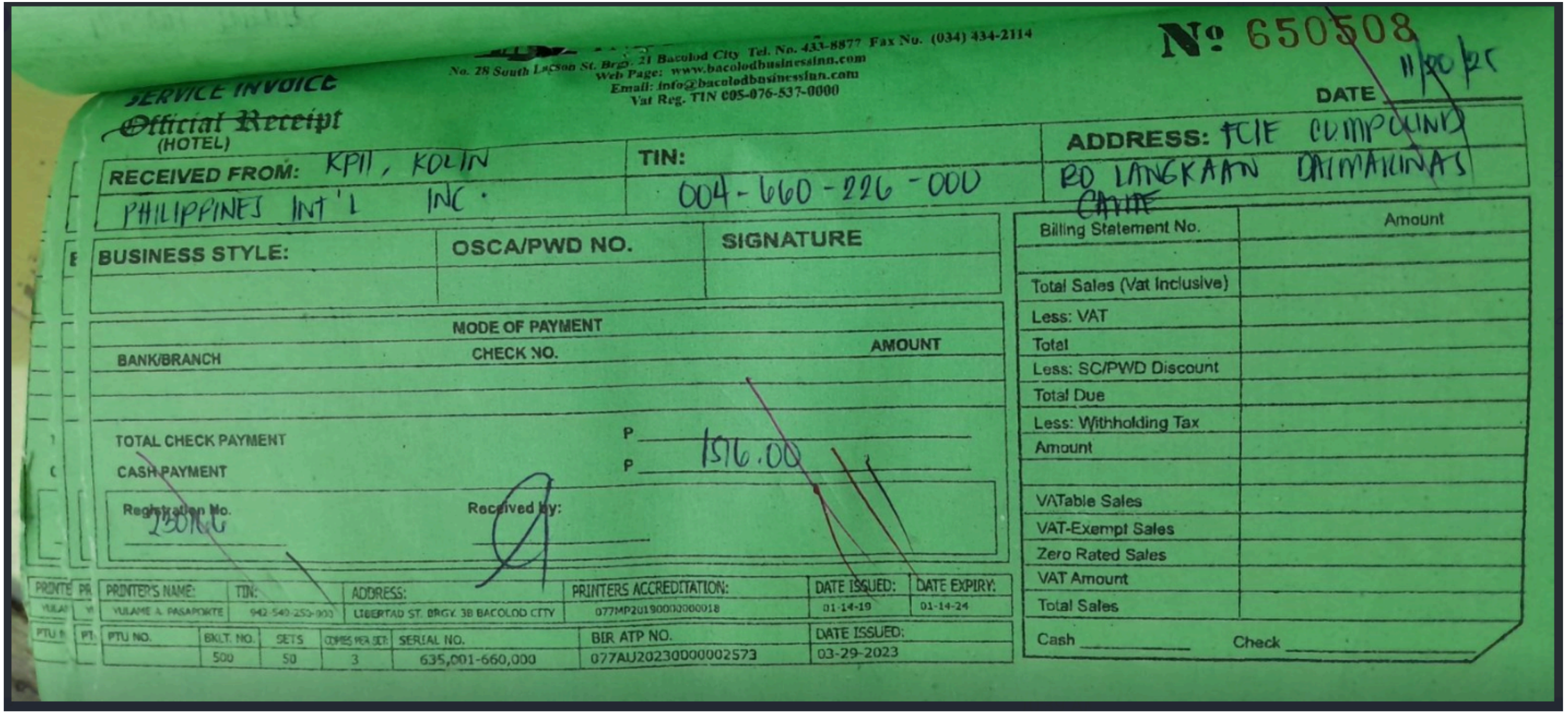

SERVICE INVOICE

~~Official Receipt~~
(HOTEL)

No. 28 South Lacson St. Brgy. 21 Bacolod City Tel. No. 433-8877 Fax No. (034) 434-2114
Web Page: www.bacolodbusinessinn.com
Email: info@bacolodbusinessinn.com
Vat Reg. TIN 005-076-537-0000

Nº 650508

DATE 11/20/23

RECEIVED FROM: KPII, KOLIN PHILIPPINES INT'L INC.	TIN: 004-660-226-000	ADDRESS: FCIE COMPOUND RD LANGKAAN DASMARIÑAS CAVITE

BUSINESS STYLE:	OSCA/PWD NO.	SIGNATURE

MODE OF PAYMENT

BANK/BRANCH	CHECK NO.	AMOUNT

TOTAL CHECK PAYMENT P

CASH PAYMENT P 1576.00

Registration No. 230166

Received by:

Billing Statement No.	Amount
Total Sales (Vat Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	

Cash _____ Check _____

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTERS ACCREDITATION:	DATE ISSUED:	DATE EXPIRY:
YULAME A. PASAPORTE	942-540-252-000	LIBERTAD ST. BRGY. 38 BACOLOD CITY	077MP20190000000018	01-14-19	01-14-24

PTU NO.	BKLT. NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP NO.	DATE ISSUED:
	500	50	3	635,001-660,000	077AU20230000002573	03-29-2023

In Settlement of the following		
Invoice No.	Amount	
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Witholding Tax		
Amount Due		
VATable Sales		
VAT-Exempt Sales		
Zero Rated Sales		
VAT Amount		
Total Sales		
Form of Payment:		
Cash ☐ Check ☐		

STARTER LAND AND BUILDING MANAGEMENT CORPORATION

Lirazan St., Kabankalan City Neg. Occ. 6111
VAT Reg. TIN: 006-851-103-00000

OFFICIAL RECEIPT

No. 12224

Date 11-27-25

RECEIVED from KPII, KOLIN PHILIPPINES INT'L INC.

with TIN 004-660-226-888 and address at ECIE COMPOUND BO LANGKAAN DASMARIÑAS CAVITE

engaged in business style of _____ the sum of

nine hundred thirty five pesos only

pesos (P 935.00) payment for room accommodation

Senior Citizen TIN	
OSCA/PWD ID No.	Signature

By: MGardiente
Cashier/Authorized Signature

0 Bklts (50X3) 7251-12250
R Authority to Print No. 078AU20210000000330
te Issued 08/12/2021: Valid Until 08/12/2026
MULO M. MOMBAY TIN: 131-315-429-000
UTHERN NEGROS PRINTHAUS, Kab. City

Printer's Accreditation No. 078MP20180000000002
Date Issued 12-20-2018

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

CARRILLO C9 HOTEL

WILLIAM R. CARRILLO - Prop.
Toting Reyes St., Kalibo, Aklan
Non-VAT Registered TIN: 947-112-275-000
Tel. Nos. (036) 268-6597/ (036) 262-7059

OFFICIAL RECEIPT

DATE: 10/17/25

RECEIVED from KTH. KOUN PHILIPPINES INC. with TIN: _____

and address at ECAE COMPOUND BO. LA engaged in the business style of _____, the sum of ONE THOUSAND pesos (₱ 1,000) in partial/full payment for RATES ACCOMMODATION.

In settlement of the following:	
PARTICULARS	**AMOUNT**
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due:	
Form of Payment:	
Cash ☑ Check ☐	

Sr. Citizen TIN:	
OSCA/PWD ID No.	Signature:

By: _____
Cashier/Authorized Representative

No. 62162

100Bklts. (50x2) 60001 - 65000
BIR Authority to Print No. 24U0002714878
Date Issued: 07-12-2021; Valid Until: 07-11-2026

Leonida E. Carillo - Proprietress
THE AKLAN CENTRAL POST PRINTING
Cor. Veterans Ave. & Regalado St., Kalibo, Aklan

Printer's Accreditation No. 071MP20190000000013
Date Issued: Jan. 15, 2019
TIN: 174-180-866-000 Tel. No. (036) 268-9547

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
"This Official Receipt shall be valid for five (5) years from the date of ATP"