

COLLECTION RECEIPT

SAMPLE COLLECTION RECEIPT

| ANGEL WINGS SALES CORP. NON-VAT Reg. TIN: 010-876-494-00000 145-B Congressional Avenue Bahay Toro 1106 Quezon City NCR, Second District, Philippines Tel. No.: 8426-9379 | | COLLECTION RECEIPT No. 0021 | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|---------------|-----------------|--------------|--|--|---------------------------------|--|-------|--|--|------------|--|--|----------------|---------------------|--|
| RECEIVED FROM: _____ | Payment Date: _____ | | | | | | | | | | | | | | | | | | | |
| Registered Name: _____ | TIN: _____ | | | | | | | | | | | | | | | | | | | |
| Business Address: _____ | _____ | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="2">DESCRIPTION OF TRANSACTION/NATURE OF SERVICE</th><th>AMOUNT Php</th></tr></thead><tbody><tr><td>FORM OF PAYMENT</td><td>Payment for:</td><td></td></tr><tr><td>CASH <input type="checkbox"/> CHECK <input type="checkbox"/></td><td>Received the sum of (in words):</td><td></td></tr><tr><td>BANK:</td><td></td><td></td></tr><tr><td>CHECK NO.:</td><td><input type="checkbox"/> PARTIAL PAYMENT <input type="checkbox"/> FULL PAYMENT</td><td></td></tr><tr><td>DATE OF CHECK:</td><td>TOTAL PAID AMOUNT ₱</td><td></td></tr></tbody></table> | | | DESCRIPTION OF TRANSACTION/NATURE OF SERVICE | | AMOUNT Php | FORM OF PAYMENT | Payment for: | | CASH <input type="checkbox"/> CHECK <input type="checkbox"/> | Received the sum of (in words): | | BANK: | | | CHECK NO.: | <input type="checkbox"/> PARTIAL PAYMENT <input type="checkbox"/> FULL PAYMENT | | DATE OF CHECK: | TOTAL PAID AMOUNT ₱ | |
| DESCRIPTION OF TRANSACTION/NATURE OF SERVICE | | AMOUNT Php | | | | | | | | | | | | | | | | | | |
| FORM OF PAYMENT | Payment for: | | | | | | | | | | | | | | | | | | | |
| CASH <input type="checkbox"/> CHECK <input type="checkbox"/> | Received the sum of (in words): | | | | | | | | | | | | | | | | | | | |
| BANK: | | | | | | | | | | | | | | | | | | | | |
| CHECK NO.: | <input type="checkbox"/> PARTIAL PAYMENT <input type="checkbox"/> FULL PAYMENT | | | | | | | | | | | | | | | | | | | |
| DATE OF CHECK: | TOTAL PAID AMOUNT ₱ | | | | | | | | | | | | | | | | | | | |
| <small>10 Bkts. 50x3 001-500 100% Authority to Print No. OCN038AU20250000001653 Data Issued: February 10, 2025 000000 PRINTING, INC. #6 10 Bagong Lito, Bagong Lito, Potrero, District II, Malabon City VAT Reg. TIN: 900-243-970-00000 Printer's Accreditation No. 026MP20230000000005 Accreditation Date: 11/13/23 Expiry Date: 11/12/28</small> | | Payment Received By: _____ Cashier/Authorized Representative | | | | | | | | | | | | | | | | | | |

**ANGEL WINGS
SALES CORP.**

Brand Name:  **GREENPAK**