

# kolin

**KOLIN MARKETING, INC.**

1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212  
VAT Reg. TIN 004-661-920-00000

**No 19601**

<b>COLLECTION RECEIPT</b>		DATE <b>09   18   2024</b>
Received from <u>Amun Inj Resort and Spa, Inc.</u>		
Address: _____		
Business Style/Name: _____		TIN: <u>007-787-437-0000</u>
The sum of <u>Thirteen thousand six hundred seventy eight and 67/100 pesos only</u>		
(Php <u>13,678.67</u> )		
<b>In Part / Full Payment of the following</b>		
A. SI No.	Amount	
58565 w/ DC	13,796.50	Cash : <input checked="" type="checkbox"/>
		Check : _____
EWT :	( 117.83 )	Check No. : _____
	<u>13,678.67</u>	Bank : _____
		Check Date : _____
		Total Amount : <u>13,678.67</u>
Authorized Collector	Credit & Collection	Accounting
		<b>COPY DISTRIBUTION</b> WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bkts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU20210000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

👑 TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"**  
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

58565

## SALES INVOICE

SOLD TO: AMUN INI RESORT AND SPA, INC.

ADDRESS: BAS DAKO, BRGY. CANDABONG, ANDA,  
BOHOL 6311

TIN: 007-787-437 0000

BUS. STYLE/NAME:

DATE 09/16/2024

P.O. NO.

DATE

TERMS CASH 7679.1

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-SW10-6H1M32-	3,000 BTU/H WALL MOUNTED	13,196.50	11,782.59			1,413.91	13,196.50
	A	SPLIT TYPE AIRCON						
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								

TOTAL AMOUNT P 12,318.30

1,478.20 13,796.50

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND  
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

### TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC., until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

