



Kolin Philippines Int'l, Inc.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL ESTATE, BRGY. LANGKAAN 1, DASMARIÑAS, CAVITE, PHILIPPINES
VAT REG. TIN: 004-660-226-00000

BOOKING OFFICE:
1854 KOLIN BLDG. STA. RITA ST., GUADALUPE NUEVO, MAKATI CITY
TEL. # 8-851-2711 • 8-852-2170

SALES INVOICE

No. **235980**

☐ CASH ☐ CHARGE

DATE **04/08/2024** SOI39377

TERMS
30 DAYS

SOLD TO: **IN2 / STANDARD INSURANCE CO., INC.**
SHIP TO **67 ELICAO 24TH ST., EAST BAJAC, BAJAC, OLONGAPO CITY**

BUSINESS STYLE:

ADDRESS/TIN:
SALES CODE **Mart Flores** DEALER'S CODE **INS02**

D.R. NO. **DR 0017895**

D.R. DATE **04/02/2024**

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VARIABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-145WCINV-A	1.45 HP REMOTE CONTROL W/AC INV W/ WIFI *****Nothing Follows***** PO # 35531	21,330.45	2,559.65	21,330.45	2,559.65	23,890.10
TOTAL AMOUNT P					21,330.45	2,559.65	23,890.10

PREPARED BY: **JOAN ERICKA MASANGKAY**

APPROVED BY: **THADDEUS GEORGE ROMAN** **EDITH FLORES**

RELEASED BY: **RIZZA PINEDA**

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED



Kolin Philippines Int'l., Inc.

Head Office: First Cavite Industrial Estate Brgy. Langkaan 1,
Dasmariñas, Cavite, Philippines
Telefax No.: (046)403-0793
VAT REG. TIN 004-660-226-00000
www.kolinphil.com.ph info@kolinphil.com.ph

Operations: 1854 Kolin Bldg. Sta. Rita St.,
Guadalupe Nuevo, Makati City
Tel. No.: 8-851-2711
Fax No.: 8-852-2170

DELIVERY RECEIPT

DR 0017895

DELIVER TO:

ADDRESS:

BUSINESS STYLE:

IN2

67 ELICAO 24TH ST., EAST BAJAC, BAJAC, OLONGAPO CITY

TIN:

SALES ORDER NO./DATE

50139377 04/02/2024

SALES CODE

P.O.#:

35531

MODEL

SERIAL NUMBER

QUANTITY

KAG-145WCJHV-A

19122308-47082

1

KOLIN PHILS. INT'L INC.

RELEASED

BY: *[Signature]*
DATE: 4/2/24

KOLIN PHILIPPINES INT'L INC.

RECEIVED

BY: *[Signature]*
DATE: 4/4/24
NICOLEA CRUZ
FG WAREHOUSE DEPT.

RECEIVED
INVOICING

BY: *[Signature]*
DATE:

TOTAL UNITS

1

REMARKS: STANDARD INSURANCE CO., INC. / MS. FANNY LIMA OR
KRISTEL LIMA-09175820325

KRISTIAN KING
AGUSTIN

BRYAN ATIENZA

Received the above merchandise in good order and condition.

LIMA, MA KRISTELLE MARIZ G.

PREPARED BY

APPROVED BY

DELIVERED BY

AUTHORIZED SIGNATURE

COUNTER RECEIPT

FROM

KOLIN MARKETING INC.

DATE

4/25/24

TO

Standard Insurance Co. Inc.

ADDRESS

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	4/18/24	275980			23,890.10
2					
3					
4					
5					
6					
7					
8					
9					
10					
TOTAL AMOUNT DUE					23,890.10

RECEIVED
APR 26 2024

BY: *[Signature]*

If found correct, payment will be made on _____

Received By: _____