



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

22144

COLLECTION RECEIPT		Date: 12-5-25
Received from <u>LOUIE PAITON</u>		
Address _____		
Bus Style/Name _____ TIN: _____		
The sum of _____ (Php) _____		
In Part / Full Payment of the following		
A. SI No. 60943		Amount 6,850
		Cash : _____
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : 6,850
Authorized Collector		Credit and Collection
		Accounting
Copy Distribution White - Customer Green - Credit & Collection Pink - Accounting Yellow - Booklet		

100 BKLTS (50X41) 20001 - 29900 • DATE OF ATP: JAN 16, 2024 • BIR AUTHORITY TO PRINT NO: OCN-050AU2024000000089
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Kolin Marketing, Inc.		60943	
Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City VAT Reg. TIN : 004-661-920-00000 Telephone No. : 8852-6473			
SALES INVOICE		SOLD TO: <u>LOUIE PAITON</u> DATE 12-5-25	
		ADDRESS: _____	
		TIN: _____	
SALES CODE		BUS. STYLE/NAME: _____	
QTY.	MODEL NO.	DESCRIPTION	UNIT COST
1	KIF-	20 wmgBLC (A)	₱ 9,400
1	KF-	16 gm BDC	₱ 2,450
		VATABLE SALES	
		VAT-EXEMPT	
		VAT ZERO RATED SALE	
		12% VAT	
		TOTAL AMOUNT ₱ 6,850	
TOTAL AMOUNT ₱ 6,850			
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.			
SIGNATURE OVER PRINTED NAME _____			
DATE RECEIVED _____			

FULL WARRANTY

White - Customer