



# 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

<b>COLLECTION RECEIPT</b>		Date: 12-5-25	
Received from <u>LOUIE PAITON</u>			
Address _____			
Bus Style/Name _____		TIN: _____	
The sum of _____		(Php) _____	
<b>In Part / Full Payment of the following</b>			
A. SI No.		Amount	
60943		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 BKLT5 (50X4) 20001-25600 - DATE OF AT: JAN 16, 2024 - BIR AUTHORITY TO PRINT NO.: DCN: 050AU20240000000089  
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60943

<b>SALES INVOICE</b>		SOLD TO: <u>LOUIE PAITON</u>		DATE <u>12-5-25</u>				
		ADDRESS: _____		P.O. NO. _____				
SALES CODE _____		TIN: _____		DATE _____				
		BUS. STYLE/NAME: _____		TERMS _____				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K1A-	20 Wm 9 BDL (A)	\$9,400					\$6,850
	KF-	16 gm BDL (A)	\$2,150					
TOTAL AMOUNT P								\$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