

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044794**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSF-77002L-B							14,350

TOTAL AMOUNT ₱

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 administrative 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 reserves the right to assign its receivable to a third

SIGNATURE OVER PRINTED NAME

KOLIN

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VAT Reg. TIN 004-661-920-00000**Nº 0044795**

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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-190DRE-A							18,100

TOTAL AMOUNT ₱

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DATE RECEIVED

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KL6-1840	-2CIM-B						6,400.00

TOTAL AMOUNT ₱

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-250DME	-B						17,100

TOTAL AMOUNT ₱

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315/2

Nº 0044790

KOLIN**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000**SALES INVOICE****SOLD TO:****ADDRESS:****TIN:****DATE****P.O. NO.****DATE****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG	1900RE-A						18,100
1	KS 6	200916-A						28,204

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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SIGNATURE OVER PRINTED NAME**DATE RECEIVED****KOLIN****KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000

Nº 0044791

SALES INVOICE**SOLD TO:****ADDRESS:****TIN:****DATE****P.O. NO.****DATE****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KAG	KLE-430TE32-A		17,450				43,350

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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31543
Nº 0044788

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-2402S	11W-B	no, 100					18,200

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W20	4FIM-A						37,172

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044786**

SALES INVOICE

SOLD TO:

Chico

ADDRESS:

Pracamonfe

TIN:

DATE

2/26/19

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>3</i>	<i>KSH-1015-4FIM-A</i>	<i>28,1037</i>						<i>84,111</i>

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000**Nº 0044787**

SALES INVOICE

SOLD TO:

Hocheng Philippines Corporation

ADDRESS:

TIN:

DATE

2/26/19

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KWD-32B/A</i>							<i>₱4,600.00</i>

TOTAL AMOUNT ₱

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Nº 0044784

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W15	4FIM-A						28,750
1	KSM-1W20	4FIM-A						37,172

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000

Nº 0044785

SALES INVOICE

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DATE

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DATE

SALES CODE

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB 7100	DME-B						9,500

TOTAL AMOUNT ₱

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2/25/19



Nº 0044782

KOLIN

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Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

SALES INVOICE	SOLD TO:	DATE
	ADDRESS:	P.O. NO.
	TIN:	DATE
	TERMS	

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	YAG-200RS	INW-A	32,024					286,192
1	YAG-240RS	INW-A	35,530					142,144

TOTAL AMOUNT ₱ 398,336

PREPARED BY:	APPROVED BY:	RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS
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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	1KE-32 DIE 32-A							9,600

TOTAL AMOUNT ₱ 9,600

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VAT Reg. TIN 004-661-920-00000**Nº 0044780****SALES INVOICE****SOLD TO:****ADDRESS:****TIN:****DATE****P.O. NO.****DATE****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-11025	11W-13						19,000

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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VAT Reg. TIN 004-661-920-00000**Nº 0044781****SALES INVOICE****SOLD TO:****ADDRESS:****TIN:****DATE****P.O. NO.****DATE****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-11025	11W-13						19,000

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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Nº 0044778

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
		KSM-1W10-4FM-A						25,428

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
		KAG-110RS 1W-B						19,000

TOTAL AMOUNT ₱

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APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044776

SALES INVOICE

SOLD TO: *Carlito Bautista*
ADDRESS: *c/o Jejo Julve*
TIN:DATE: *2/18/19*
P.O. NO.
DATE
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-110RSINV-A</i>							<i>₱ 23,860.7</i>

TOTAL AMOUNT ₱

*₱ 23,860.7*PREPARED BY: *[Signature]*

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044777

SALES INVOICE

SOLD TO: *Chico*
ADDRESS: *Pracanorte*
TIN:DATE: *2/19/19*
P.O. NO.
DATE
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>PSM-1W10AE-561M-A</i>							<i>29,948</i>

TOTAL AMOUNT ₱

*29,948*PREPARED BY: *[Signature]*

APPROVED BY:

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Nº 0044774

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4 5	KLG-1F40	2CIM-A	78,698					393,490 311,792
TOTAL AMOUNT ₱								390,490

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044775

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLG-1F40	2CIM-A						11,000 89,716
	KAM-95BMC	A						11,000 89,716
TOTAL AMOUNT ₱								22,000

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044772**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KSM-1W15-4#1M-A	1	28,037					112,148

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044773**

SALES INVOICE

SOLD TO:

ADDRESS:

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TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150DME-A	cancelled						13,400
1	KAG-190DME-A							17,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044770

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1		KAS-60DRE-D						9,200

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

FOR

Nº 0044771

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1		KSM-1W25-47IM-D						34,200

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044768**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W20-4FIM-B							29,700

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044769**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSF-275BIL-B							6,350

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044766

SALES INVOICESOLD TO: *Elena Elgarán*

ADDRESS:

DATE *2/15/19*

P.O. NO.

DATE

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KLE-32DTE37-A</i>							<i>₱9,000.00</i>

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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KOLIN**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044767

SALES INVOICESOLD TO: *Rovell Marcedonio*

ADDRESS:

DATE *2/15/19*

P.O. NO.

DATE

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KSG-100B16-A</i>							<i>₱21,000.00</i>

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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KOLIN

KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044763

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	FSM-1W20AE-56MM-A							42,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

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KOLIN

KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044764

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	FSM-1W20-4FIM-A							37,172

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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TERMS & CONDITIONS

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0044761

SALES INVOICE

SOLD TO: Erwin MendozaDATE 2/19/19

ADDRESS:

P.O. NO.

DATE

TIN:

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE - 43DTE32	-A						₱ 14,450.00

TOTAL AMOUNT ₱

₱ 14,450.00

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0044762

SALES INVOICE

SOLD TO: Marlon San LuisDATE 2/11/19

ADDRESS:

P.O. NO.

DATE

TIN:

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE - 32DTE32	-A						₱ 9,000.00

TOTAL AMOUNT ₱

₱ 9,000.00

PREPARED BY:

APPROVED BY:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044759**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W15-4FIM-A							28,037
2	KSM-1W10-4FIM-A		24,792					49,584

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044760**

SALES INVOICE

SOLD TO:

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DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KCD-235HI-A							₱11,700.00

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044757**

SALES INVOICE

SOLD TO:

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DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W10	4FIM-1A						25,428

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000**Nº 0044758**

SALES INVOICE

SOLD TO:

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DATE

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DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-110RS	1W-1A						19,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044755

SALES INVOICE

SOLD TO:

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DATE

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DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1		KSM-TWPOAE-54IM-A						40,960

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

VALID

Nº 0044755

SALES INVOICE

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TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1		KCD-355HI-A						9,665

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044754**

SALES INVOICE

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ADDRESS:

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TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KCD-355H1-A							9,665

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044753**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150DME-B							11,700
1	KAG-190DME-B							14,900

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044750**

SALES INVOICE

SOLD TO:

ADDRESS:

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DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
5	KLE	-43 DTE 32-A	14.450					72,250

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000**Nº 0044751**

SALES INVOICE

SOLD TO:

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TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W	20-4F1M-A						37,172

TOTAL AMOUNT ₱

PREPARED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044748

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KRD-101A-10							2,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044749

SALES INVOICE

SOLD TO:

ADDRESS:

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P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE-32DTE 32/A							9,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044747

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W15-4FIM-B							23,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044752

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KRD-101A-B							2,000

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044745**

SALES INVOICE

SOLD TO:

Gerald Garcia

DATE

2/8/19

ADDRESS:

P.O. NO.

DATE

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KSM-1W20-4FIM-137</i>							<i>29,700</i> <i>20,300</i>

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044746**

SALES INVOICE

SOLD TO:

Gerald Garcia

DATE

2/8/19

ADDRESS:

P.O. NO.

DATE

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KSM-1W10-4FIM-137</i>							<i>20,300</i> <i>20,300</i>

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0044743

SALES INVOICE

SOLD TO: *Rommel Baylon*
ADDRESS:
TIN:DATE *2/6/19*
P.O. NO.
DATE
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-110RSINX-A</i>							<i>₱ 24,700.00</i>

TOTAL AMOUNT ₱

*₱ 24,700.00*PREPARED BY: *[Signature]*

APPROVED BY:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

3/5/22

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0044744

SALES INVOICE

SOLD TO: *Gerald Garcer*
ADDRESS:
TIN:DATE *2/8/19*
P.O. NO.
DATE
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KLM-S/C40-3DIM-B</i>						<i>26</i>	<i>44,800.00</i>

TOTAL AMOUNT ₱

*26 44,800.00*PREPARED BY: *[Signature]*

APPROVED BY:

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