		/					315	24 \			
	KOL	IN	KOLIN MA  Kolin Bldg., EDSA cor  Magallanes Village 12  VAT Reg. TIN 004-66	32 Makati City, P	.,		C	Nº 0	044741		
			SOLD TO:		/	DA	TE 2/C	119/			
SA	ALES IN	VOICE	ADDRESS:	nelo/		P.O	. NO.				
			Brall	amont	e	DA	TE				
SAI	LES CODE		TIN:			TE	RMS				
TQ	Y. MODEL N	O. D	ESCRIPTION	UNIT COS	T VATABI		VAT ZERO PT RATED SAI	LE 12% VAT	TOTAL AMOUNT		
	1 Kg	6-102	OAE-SA	IM-A	36,57	1.43		£1388.57	10,960		
		·	OTAL AMOUNT	, , , , , , , , , , , , , , , , , , ,					10,940		
		1	OTALAMOUNT	1		RECE	RECEIVED THE ABOVE GOODS IN GOOD ORDE				
	PREPAI	RED BY:		APPROVED BY:		AND	CONDITION IS & CONDITION	AND AGRE	E TO ESTATE		
Mer amo adm expr	unt is not on demand inistrative services plu- essly submit himself	or any stipulated ten or any stipulated ten us interest of 24% per to the jurisdiction of	e property of KOLIN MARKE ms in writing purchase will p annum on unpaid overdue am any court within Makati Ci es, attorney's fee and cost of paser. The company reserves	y ay 3% per month as ount. In case of litig ty or any court at the suit. The responsibility	s service charge: ation, the purcha- ne discretion of the lity of the comba	for ser the		E OVER PRINTED	NAME		
K	OLI	1	KOLIN M. rence NETI Kolin Bldg., EDSA cor. Ma Magallanes Village 1232 I /AT Reg. TIN 004-661-92	Makati City, Philip	pines	-	No	Nº 00	44742		
SAI	LES INV	OICE	SOLD TO:  ADDRESS:	ph pero c/o Ger 60	ald arcia	P.O. NO	arofi	19			
CATEC	CODE		TIN:			TERM	S				
	CODE			UNIT COST	VATABLE	VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT		
QTY.	KSM -	IW25-4	F1M-A	OMI COST	38, 125	EXEMPT	RATED SALE		P42 AOO P		

TOTAL AMOUNT 7

APPROVED BY:

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

PREPARED BY:

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 ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third

SIGNATURE OVER PRINTED NAME

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	KOL	IN	KOLIN KET Kolin Bldg., EDSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-8	Makati City, Phili	opines		9	Nº 0	044739	
			COLDE	Braca	holife.	DATE	2/4/19	/		
SA	LES IN	VOICE	ADDRESS:	01 (9)	1201010	P.O. NO	0.			
						DATE				
SALE	S CODE		TIN:			TERM	S			
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
7	144-	-250B	OTALAMOUNT P		1214,141		ED THE ABOV		212,123 1GOODORDER	
	PREPAREI	M NRV.		APPROVED BY:		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTAT TERMS & CONDITIONS				
Mercha amount adminis express compar ceases	SAND CONDITION andise covered by this is not on demand or strative services plus i ly submit himself to	NS: invoice remains the pany stipulated terminterest of 24% per arthe jurisdiction of a he collection that me foods to the purchase of goods to the goods t	property of KOLIN MARKET is in writing purchase will pay num on unpaid overdue amou any court within Makati City. attorney's fee and cost of sur iser. The company reserves the	3% per month as se nt. In case of litigation or any court at the of t. The responsibility	rvice charge for on, the purchaser discretion of the of the company	LEMINO	SIGNATURE (	OVER PRINTED	NAME	
person,	entry of conection age	elicy.					DAT	F RECEIVED .		
K	OLI		KOLIN JerenceRKETI Kolin Bldg., EDSA cor. Ma Magallanes Village 1232 VAT Reg. NN 004-661-92	agallanes Ave., Makati City, Philip	pines	Nº 0044740				
SAI	LES INV		SOLD TO: Chiel ADDRESS:	0		P.O. NO DATE		1		
SALES	CODE		TIN:			TERMS				
QTY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
8	ish=	Keni	6-A	21.10	2 150, 32	18.57		18,083.4	368,816	

TOTAL AMOUNT ₱ RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE tm

APPROVED BY:

PREPARED BY:

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 ease 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

SIGNATURE OVER PRINTED NAME

			WOLINI OVE	TING ING							
V	OL	IN	Kolin Bldg. EDSA cor.	TING, INC. Magallanes Ave.,			9	Nº 00	14737		
	YL		Magallanes Village 123 VAT Reg. TIN 004-661	32 Makati City, Philip -920-00000	opines						
CAT	EC INIX	OICE	SOLD TO:	iner Abad	quita	DATE	P.O. NO.				
SAL	ES INV	OICE	ADDRESS:	The state of			).				
			TIN:			DATE					
SALES C					VATABLE	VAT-	VAT ZERO	12% VAT   1	TOTAL AMOUNT		
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	SALES	EXEMPT	RATED SALE	12% VAI	OTALAMOUNT		
1	KLE-	43DIE3	32-A	1 2 614	12,401-	79		1,548.21	14,450.P		
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100 mg/m			DELL ABROLISIE S					1			
	()	10	OTAL AMOUNT #			RECEIVE	D THE ABOVE	GOODS IN G	OOD ORDER		
	PREPARED	BY:		APPROVED BY:		AND CO	NDITION AND CONDITIONS	D AGREE	TO ESTATE		
TERMSA	ND CONDITIONS	S:				TERMIS					
amount is r	not on demand or a	ny stimulated term	property of KOLIN MARKE is in writing purchase will pa nnum on unpaid overdue amo	y 3% per month as ser	rvice charge for	_					
expressly s	submit himself to the	ne jurisdiction of	any court within Makati City s attorney's fee and cost of si	y or any court at the duit. The responsibility	of the company		SIGNATURE OV	ER PRINTED NAM	ME		
ceases upon	n actual delivery of ry or collection ager	goods to the purcha	aser. The company reserves th	e right to assign its rece	ivable to a third	_	DATE	DECEMEN			
			KOLI Pinya ARK	OLI PinyaARKETING, INC.					14788		
			Kolin Bldg., EDSA co Magallanes Village	1232 Makati City, Ph	, nilippines		- No 0044788				
			VAT Reg. TIN 004-6		1	DATE	2/4/	9/			
SAI	LES IN	VOICI		100/		P.O. 1	NO.				
DIE			Applicasi.	/	10						
			PI	Braxamorte							
SALES	S CODE		TIN:	acomion	TC.	TER	MS				
	S CODE MODEL NO	).	TIN:	UNIT COS	VATARI	TERI	MS VAT ZERO	12% VAT	TOTAL AMOUNT		
SALES QTY.	S CODE  MODEL NO	).			T VATABI SALES	TERI	MS VAT ZERO				
		1	TIN:		T VATABI SALES	TERI	MS VAT ZERO	12% VAT			
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APPROVED BY:

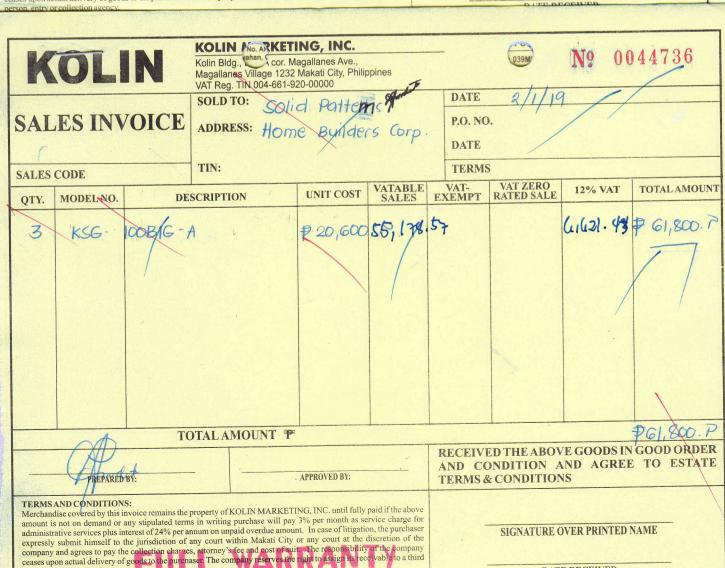
TERMSAND CONDITIONS:

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 cases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third

PREPARED BY:

SIGNATURE OVER PRINTED NAME

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	K	OL	IN	KOLIN Kolin Bldg., Magallanes Vil VAT Reg. TIN (	lage 1232 Mak	anes Ave., ati Citv. Philipp	pines		(		Nº 00	)44735
S	AL	ES INV	OICE	SOLD TO: ADDRESS:		lo Noic	1500	P.O DA	. NO.	1/31/19	9/	,
SA	LES	CODE		TIN:					RMS	AT ZERO	**************************************	TOTAL INFOLINT
Q	TY.	MODEL NO.	DE	SCRIPTION	U	NIT COST	VATABLE SALES	VAT- EXEM		TED SALE	12% VAT	TOTAL AMOUNT
		KAG-	IVORSIN'	OTAL AMOU	UNT P		21,200	/			2,550	\$ 23,800. P
	ERMS	PREPAREI	det DBY:		APP	ROVED BY:	11001	AND	CONI	THE ABOV DITION A ONDITION	AND AGREE	GOOD ORDER E TO ESTATE
a a e c	mount is dministra xpressly ompany eases upo	anot on demand or ative services plus i submit himself to and agrees to pay to on actual delivery o	invoice remains the any stipulated term nterest of 24% per at the jurisdiction of he collection characteristics.	any court within Manager of torney of the any	verdue amount. In wakati City or an	case of litigation in court at the decrease of the the	n, the purchaser iscretion of the of the company		S		OVER PRINTED	NAME
L	erson, en	ntry or collection ago	ency.							Dir		
		KOI	IN	Kolin Bldg Magallane	No. ARKET , ahan, cor. M s Village 1232 TIN 004-661-9	agallanes Ave Makati City, F	)	<b>F</b>		039M	N9	0044736
	SA	LES II	VVOIC	SOLD T	o: soli	d Patt	ethic floor ters Con	p.	P.O. NO	2/1/	19	
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	QT	Y. MODEL	¥0.	DESCRIPTION	ON /	UNIT COS	ST VATAB		VAT- EMPT	VAT ZER RATED SA	O LE 12% VA	T TOTAL AMOUN
The state of the s	(13)	3 KSG	- looble	S-A	S.	₹ 20,6	00 55, 1	78.57			41621.	43 \$ 61,800.



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1	K	OL	IN	KOLIN Kolin Bldg., ED Magallanes Vill VAT Reg. TIN C	SA cor. Mage 1232	agallanes Ave., Makati City, Philip	ppines		<b>9</b>	Nº 0	044233	
1		*		SOLD TO:	04-001-32	4 1	1	DATE	1/2	19		
	SAL	ES INV	OICE	ADDRESS:	HX	ald.		P.O. NO	).			
					(-	var ag	Y	DATE				
	SALES	CODE		TIN:				TERMS	3	F 2		
-	QTY.	MODEL NO.	DF	SCRIPTION		UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
-	1	10	5-150	SMF-	1	/	lo,4a			253.47	4106	
	12	AA.	5-10	QME	-	291	500				19,900	
28/8/8							8472	M		438.7		
The second secon												
			ТО	TAL AMOU	NT 🏲					39.28	20,700	
The second second		PREPARED	BY:			APPROVED BY:		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
	Merchandi amount is administra expressly company a	and conditions ise covered by this in not on demand or a tive services plus int submit himself to the and agrees to pay the on actual delivery of s	voice remains the property voice remains the property of 24% per and the jurisdiction of an ecollection charges,	in writing purchas num on unpaid over ny court within Ma attorney's fee and	e will pay 3 due amount kati City of cost of suit.	3% per month as ser t. In case of litigation r any court at the d The responsibility	n, the purchaser iscretion of the of the company	_	SIGNATURE OV	VER PRINTED N	JAME	
_	cours apo	a decided delivery of g	goods to the parents	or. The company to	SOLVES INC.	gar to doorga to re-						
	K	OL	TN	KOLII 9AU00 Kolin Bldg., ED Magallanes Vill	SA cor. M	agallanes Ave., Makati City, Philip	ppines		82-45	Nº 0	044734	
		The second secon		VAT Reg. TIN	004-661-9	20-00000		DATE	1/30/	19/		
	~	TO TAIN	OICE	SOLD TO:	X	erald,	//	P.O. NO	).	///		
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140	SALES	CODE		TIN:	or the second second second second		VATABLE		VAT ZERO	12% VAT	TOTALAMOUNT	
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	3	KOK	201	IS-A	1	10,00	39724	49	2	3,215.5	76,012	
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		1	7 1	OTAL AMO	UNT Ŧ	<b>E</b>	and the second s	30,0/2				
		/	- Im					RECEIVED THE ABOVE GOODS IN GOOD ORDER				
		PREPARI	TP			APPROVED BY:		TERMS	AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS			

PREPARED BY:

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

RE

DATE RECEIVED

Drive.					ING, INC.				No or	44732
	M	OL		Kolin Bldg, SA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9	Makati City, Philip	ppines			111	144/34
				SOLD TO:	20-00000		DATE	1130/	91	
	SAL	ES INV	OICE	ADDRESS:	ald		P.O. NO	). 11 . 911	//	
7				6	draia.		DATE			
	SALES	CODE		TIN:			TERMS	S		
	QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	1		7781	211 0		States la	0	G	70.36.	6,350
		KSF	-2/21	211-15		3049.30				-
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						1.				and the same same same same same same same sam
			/							ecter social management of the social manageme
										exact according
										PER CALL PROPERTY OF THE PER CALL PROPERTY OF
			TIC	ATAL AMOUNT 38					1	2 -
			10	TALAMOUNT ₱			RECEIVE	ED THE ABOV	E GOODS IN	GOOD ORDER
		PREPARED	RV.		APPROVED BY:	VVVV	AND CO	NDITION A	ND AGREE	TO ESTATE
	TEDMEA	ND CONDITIONS			111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TERMS	CONDITION	3	
	Merchandi	ise covered by this in	voice remains the p	property of KOLIN MARKETII in writing purchase will pay	3% per month as ser	vice charge for				
	- Janinia dana	tiera comicaca alva in	towast of 210/ mor or	mum on unnoid overdue amoun	t In case of litigation	n the nurchaser		SIGNATURE O	VER PRINTED N	AME
	company a ceases upo person, ent	and agrees to pay the n actual delivery of try or collection ages	goods to the purcha	muy court within Makati City of attorney's fee and cost of sut see. The company reserves the	ight to assign its rece	ivable to a third		DATE	DECRUIS	
								No.		
				KOLIN Pinyah KET	ING, INC.			CID.		1-40
			N	Kolin Bldg., EDSA cor. M Magallanes Village 1232	lagallanes Ave	onines		We.:0	$N_{i}^{0}$ 00	)44733
				VAT Reg. TIN 004-661-9	20-00000	-	DATE	11301	la	
	CAT	EC TAIN	OICE	SOLD TO:	ald/	,	P.O. NO	-11		
	SAL	ES IN	OICE	ADDRESS:	- Attende		DATE			
				TIN:	rayaca		TERMS	2		
	SALES	CODE		IIN:	T	VATABLE	VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT
	QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	SALES	EXEMPT	RATED SALE	1270 7711	
		1				h one		1	week	14,350
		LSF	= 7901	32L-B		12-3124	V	V	10000	
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			T	OTAL AMOUNT P			- 000			14/350
	and the second second		The second secon	- LMC0	-			ED THE ABO	TO COODE IN	TOOD ODDING

APPROVED BY:

TERMS AND CONDITIONS:
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PREPARED BY:

SIGNATURE OVER PRINTED NAME

AND CONDITION AND AGREE TO ESTATE

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K	OL		KOLI ARKET  Kolin Bldg., EDSA cor. M  Magallanes Vilhage 1232  VAT Reg. TIN 004-661-9	Makati City, Philip	opines			Nº 0	044730
SAL	ES INV	OICE	SOLD TO: ADDRESS:	ald G	ares,	P.O. NO	).	1911	
SALES	CODE		TIN:			TERMS	3		
QTY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLF	- SAY	0-387M-	B	א.רונצל	1	_0	egas ilz	42,960
		·							
		ТО	TALAMOUNT 7					5	12,900
	PREPARED	BY:		APPROVED BY:		AND CO		ND AGREE	GOOD ORDER TO ESTATE
Merchand amount is administra expressly company ceases upo	not on demand or a ative services plus into submit himself to the	tvoice remains the print of 24% per ani ne jurisdiction of an accellection charges	roperty of KOLIN MARKETII in writing purchase will pay num on unpaid overdue amoun ny court within Makati City of attorney's fee and cost of suit er. The company reserves the	3% per month as sent. In case of litigation any court at the d	n, the purchaser iscretion of the		SIGNATURE O	VER PRINTED N	IAME
	a voi conection age							DECENTED.	
K	OL	N	KOLIN rence RKET  Kolin Bldg., Piny A cor. M  Magallanes Village 1232  VAT Reg. TIN 004-661-9	lagallanes Ave., Makati City, Philip	opines		VALID	Nº 00	14731
			SOLD TO:			DATE	1/30/1	9/	
SAL	ES INV	OICE	ADDRESS:	ald ho	usin	P.O. NO	).		
SALES	CODE		TIN:			TERMS		/	/
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTALAMOUNT
	KS6-	noge	OF-B		28100.	-		3730	31,500
		TO	TALAMOUNT P						31,500
	PREPARED	J		APPROVED BY:		AND CO	ED THE ABOVE ONDITION AS CONDITION	AND AGREE	GOOD ORDER TO ESTATE

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

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A	OL	IN	KOLIN / KET  Kolin Bldg., EDG cor. M  Magallanes Village 1232  VAT Reg. TIN 004-661-9	lagallanes Ave., Makati City, Phili	ppines	710	1521	Nº 00	144728
			SOLD TO:	ad d	1	DATE	1/30,	119	
SAL	LES IN	OICE	ADDRESS:	arcia/		P.O. NO			
			TIN:	a con		DATE	,		
SALES				UNIT COST	VATABLE	VAT-	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
QTY.	MODEL NO.	W-700	HFIIW-	B	7453.5	EXEMPT	RATED SALE	8,946.43	83,500=
		•							
		/ TO	OTAL AMOUNT P						23,510-
-	PREPARED	BY:		APPROVED BY:		AND CO	ED THE ABOVE ONDITION A CONDITION	ND AGREE	GOOD ORDER TO ESTATE
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								Ġ	
K	OL	IN	KOLIN 9AU000RKETI Kolin Bldg., EDSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-92	agallanes Ave., Makati City, Philip	ppines		VALI	Nº 00	44729
			SOLD TO:		A	DATE	1/30/1	9/	
SAL	LES INV	OICE	ADDRESS:	ald		P.O. NO	•		
			TIN:	arcca		DATE			
SALES				UNIT COST	VATABLE	TERMS VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT
QTY.	MODEL NO.	DE	SCRIPTION	UNITCOST	SALES	EXEMPT	RATED SALE	8944.43	83,500-
1	KAN	N - 70	OHFIIND-	B	74.553.5			7,444.42	
1	KAN	1-70	OHFIINY-	R	74.553.5			8,444.45	
	KAN	N - 70	OHFIIND-	R	74,553.5			8,444.45	
	KA	1-70	OTALAMOUNT P	B	74,553.5			8,444.45	83,500-

APPROVED BY:

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PREPARED BY:

TERMS AND CONDITIONS:

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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	KOLIN MA	ING, INC.			0	19.70	2011506
KOLIN	Kolin Bldg., EDS. Magallanes Village 1232	Magallanes Ave., 2 Makati City, Phili	ippines		$\mathbf{\Theta}$	N.	0044726
	VAT Reg. TIN 004-661-9	320-00000	<u> </u>	DATE	1/20	149	
SALES INVOICE		sould		P.O. NO	. 11	411	
		rator	1	DATE	<		
SALES CODE	TIN:	Volume		TERMS		N. Karana	
	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
QTY. MODEL NO.			-1		1	24.0	200
			zer. V		U	p) A be	9,500
1) PAG-100	20ml-0						1
						/	
	TOTAL AMOUNT #	<b>&gt;</b>					9,500
				RECEIV	ED THE ABOY	VE GOODS II	GOOD ORDER E TO ESTATE
PREPARED BY:		APPROVED BY:		TERMS	& CONDITION A	NS AGRE	
TERMS AND CONDITIONS:	d	TING INC until full	ly paid if the above				
<ul> <li>TERMS AND CONDITIONS:</li> <li>Merchandise covered by this invoice remains amount is not on demand or any stipulated t administrative services plus interest of 24% p</li> </ul>	erms in writing purchase will pe	J. La sana of litiga	tion the nurchaser		SIGNATURE	OVER PRINTED	NAME
administrative services plus interest of 24% p expressly submit himself to the jurisdiction company and agrees to pay the collection of ceases upon actual delivery of goods to the pu	of any court within Makati Cit	y or any court at the	e discretion of the ity of the company				
ceases upon actual delivery of goods to the pu	rchaser I he company reserves u	de light-to design its i	-		HARLEST THE STREET	DE DECEMPED	
	CAU			31	(23)		
WALLA	KOLIN Reference KET	ING, INC.		_	1	Nº 00	44727
MULIN	Magallanes Village 1232 VAT Reg. TIN 004-661-9	Makati City, Philip	opines				
	SOLD TO: Kimk	ashsit T	Tomo	DATE	1/29	/19	1X
SALES INVOICE	ADDRESS:	\ /		P.O. NO.			
				DATE			
SALES CODE	TIN:			TERMS	VATZERO		
QTY. MODEL NO. D	ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
Y KAC MADON			Marion	2	2	624.71	\$ 24,600 P
KAG- MORSIN	V-A	- F	Mary, 2	1		(3/1)	7
				6 .0			
							u.c.o.com
		-					and death of company
		The state	1 3				
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T	OTAL AMOUNT 7					* #	24,600.7
(AD.				RECEIVE	D THE ABOV	E GOODS IN	GOOD ORDER
PREPARED BY:		APPROVED BY:			NDITION A CONDITION		TO ESTATE
TERMS AND CONDITIONS:			1101				
Merchandise covered by this invoice remains the amount is not on demand or any stipulated ten administrative services plus interest of 24% per	me in writing nurchase will nav	3% ner month as se	rvice charge for		GICNIATION O	VER PRINTED N	JAME
expressly submit himself to the jurisdiction of	f any court within Makati City	t The responsibility	of the company		SIGNAI UKE U	VER TRINIED I	MITTE
ceases upon actual delivery of goods to the pure	naser. The company reserves the	right to assign its rec	eivable to a third		DATE	DECEIVED	

	L		INI		RKETING, INC. A cor. Magallanes Ave.,		No 0041241				
		OL		Magallanes Villag	ge 1232 Makati City, Ph 4-661-920-00000	lippines			1	1121	
				SOLD TO:	Govald	1	DATE	1/3	119		
	SAI	LES IN	VOICE	ADDRESS:	CATA	61/	P.O. N	0.			
					Aut of		DATE				
	SALES	CODE		TIN:			TERM				
	QTY.	MODEL NO.	DE	ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
		KSF/	1	BIL-B		417.7	4	7	732. U	7,300	
	1. 22.		TO	OTAL AMOUN	T 🏲					7,300	
		PREPARED	D BY:		APPROVED BY:		AND CO		AND AGRE	GOOD ORDER E TO ESTATE	
	Merchan- amount is administrate expressly company ceases up	is not on demand or rative services plus in submit himself to and agrees to pay the	nvoice remains the pany stipulated term therest of 24% per arthe jurisdiction of a collection charges foods to the purchase	s in writing purchase wanted overduany court within Maka s, attorney's fee and co	ARKETING, INC. until fully will pay 3% per month as see amount. In case of litigate til City or any court at the st of suit. The responsibility roes the right to assign its re	ervice charge for ion, the purchaser discretion of the v of the company		SIGNATURE (	OVER PRINTED	NAME	
I	K	OH		KOLIN Mence N Pinys- Kolin Bldg., EDSA c Magallanes Village WAT Reg. TIN 004-6	or. Magailanes Ave., 1232 Makati City, Philip	pines		ALID	Nº 00	44725	
1				SOLD TO:	and M		DATE	1/29/	19/		
	SAL	ES INV	OICE	ADDRESS:	Garcia		P.O. NO.  DATE		/		
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		MODEL NO.	DESC	CRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
		KS F	-11901	321-13		23120	>	ls	633.60	15/356	
						- Company of the Comp					

PREPARED BY:

APPROVED BY:

APPROVED BY:

TERMS & CONDITIONS

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 ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third

TOTAL AMOUNT F

SIGNATURE OVER PRINTED NAME

RD

RECEIVED THE ABOVE GOODS IN GOOD ORDER

TOTAL AMOUNT P RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE LAM TERMS & CONDITIONS APPROVED BY: PREPARED BY:

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 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

			KULIN		ING, INC.		3/	2 /2		MO O	IN A THE	
	OLI		Magallane	es Village 1232	agallanes Ave., Makati City, Philip	ppines				IIA. A	04191	
			VAT Reg.	TIN 004-661-92	20-00000		DA	TE	12/19	3/19	X/	
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company a	and agrees to pay the on actual delivery of g	collection charges.	attorney's fe	ee and cost of suit.	. The responsibility	of the company						
	try or collection agend				ACCOUNT				DATI	E RECEIVED		
			- Program		ACCOUNT	NG COFF	THE PERSON					
			KOLIN	Iny	ING INC				21102			
V		INI	KOLIN Kolin Bld	g FDSA cor. M	ING, INC.				200.9	No 0	044198	
K	OL	IN	Kolin Bld	g FDSA cor. M	Magallanes Ave., 2 Makati City, Phil	ppines			PMD9	Nº 0	044198/	
	*		Kolin Bld Magallan VAT Reg	g., EDSA cor. M nes Village 1232 . TIN 004-661-9	Magallanes Ave., 2 Makati City, Phil	ppines	DA	ATE	(no.:9)	Nº 0	044198/	
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	*		Kolin Bld Magallan VAT Reg	g., EDSA cor. M les Village 1232 . TIN 004-661-9	Magallanes Ave., 2 Makati City, Phil	ppines	P.O	16	12/19	Nº 0	044198/	
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SALES INVOICE	SOLD TO: ADDRESS:	ald arila		P.O. NO DATE	12119				
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	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT		
1 CEM-TOUIS	- 4F 1M-	10	FRIGHT		21	aul?	23/,000		
			-(-1)	7					
TO	OTAL AMOUNT 予						23,000		
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PREPARED BY:		APPROVED BY:		AND CO TERMS &	ONDITION A CONDITION	AND AGREE	E TO ESTATE		
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 sunt. 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.  DATE RECEIVED									
			TING COPY						
100 Bkits. (50x4) 0042501-0047500 BIR F Date Issued: 07/08/2015 Valid Until: 07/ MARICKSON PRINTING SERVICES 67E VAT REG. TIN 222-163-561-000-00	17/2020 APP Reference No. APP/U		THIS SALES IN				OM THE DATE OF AT of Accreditation: 1-13-14		
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