

31524

KOLIN

KOLIN MARKETING, INC.

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

Nº 0044741

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	K86	1020AE-S 61M-A		36,571.43			4,388.57	40,960

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

SIGNATURE OVER PRINTED NAME

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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	KSM	1W25-4F7M-A		38,125			4,575	₱ 42,700.00

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000**Nº 0044739**

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
7	KSH-250B16-A		31,589	214,141.25			25,944.78	242,123

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000**Nº 0044740**

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
8	KSH-150B16-A		21,102	150,728.57			18,087.99	168,816

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

No 0044737

SALES INVOICE

SOLD TO:

Reimer Abaquita

ADDRESS:

TIN:

DATE

2/4/19

P.O. NO.

DATE

SALES CODE

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE-43DJE32-A			12,901.79			1,548.21	14,450.7

TOTAL AMOUNT ₱

14,450.7

PREPARED BY:

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KOLIN

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VAT Reg. TIN 004-661-920-00000

No 0044738

SALES INVOICE

SOLD TO:

Chiedo

ADDRESS:

Bracamonte

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
23	KAG-150HREY-A		17,704	354,528.51			42,543.48	397,072

TOTAL AMOUNT ₱

397,072

PREPARED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., 1st Floor, Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044735**

SALES INVOICE

SOLD TO: Ronaldo Nolasco

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-110RSINV-A			21,250			2,550	23,800.7

TOTAL AMOUNT ₱

23,800.7

PREPARED BY:

APPROVED BY:

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KOLIN MARKETING, INC.Kolin Bldg., 1st Floor, Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044736**

SALES INVOICE

SOLD TO: Solid PatternsADDRESS: Home Builders Corp.

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	KSG-100B/G-A		20,600	55,178.57			6,621.43	61,800.7

TOTAL AMOUNT ₱

61,800.7

PREPARED BY:

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VAT Reg. TIN 004-661-920-00000N^o 0044233

SALES INVOICE

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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-1500ME-D			10,444.43			1253.57	11,700
2	KAG-1000ME-D		9,500	8492.47			2198.71	19,900

TOTAL AMOUNT ₱

3229.28 20,700

PREPARED BY:

APPROVED BY:

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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KDM-20LES-A		10,00	26,796.49			3,215.5	30,012

TOTAL AMOUNT ₱

30,012

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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	KSF-275B11-B			670.36				6,350

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000**Nº 0044733**

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	KSF-790B2L-B			12,350				14,350

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000**Nº 0044730**

SALES INVOICE

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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	KLF-SF40-307M-B		28317.87				4296.13	42,960

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000**Nº 0044731**

SALES INVOICE

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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	KSG-3000IF-B		28100.				3728	31,500

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000**Nº 0044728**

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	KFM-700HF11W-B			74,553.54			8,944.43	83,500-

TOTAL AMOUNT ₱**83,500-****PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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VAT Reg. TIN 004-661-920-00000**Nº 0044729**

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	KFM-700HF11W-B			74,553.54			8,944.43	83,500-

TOTAL AMOUNT ₱**83,500-****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 0044726**

SALES INVOICE

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ADDRESS:

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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-100DMF-B			207.21			617.76	9,500

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044727**

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

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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-MORSINV-A			21,960.79			2627.71	₱ 24,600.79

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Nº 0044240

SALES INVOICE

SOLD TO:

ADDRESS:

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DATE

P.O. NO.

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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	KSF-415BIL-B			657.86			732.41	7,300

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Nº 0044725

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ADDRESS:

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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	KSF-790B21-B			1232.00			1837.20	14,350

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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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 person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-000003524
Nº 0044299

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
		KLE-1900 RE-13		8,035.71			964.29	9,000

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:**RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
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Magallanes Village 1232 Makati City, Philippines
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
3	KAG-1900 RE-13		16,100	43,125			5,175	48,300
3	KAG-1000 RE-13		10,600	28,392.80			3,407.14	31,800
4	KAG-12,900 ISO RE-13		12,900	40,671.43			4,880.57	45,552

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:**RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS**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 0044197

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
2	KAG-250PME-B		17,100	30,585.71			3,644.29	34,200
1	KAG-150PME-B			10,444.43			1,253.57	11,700

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

ACCOUNTING COPY

KOLIN

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

Nº 0044198

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-115PIL-B			6,517.84			782.14	7,300

TOTAL AMOUNT ₱

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APPROVED BY:

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KOLIN

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044711**

SALES INVOICE

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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	1	KSM-1W15-4F1N-B	23,000	23,000	7		2,760.00	23,000

TOTAL AMOUNT ₱

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Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015
MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000-00

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14