

KOLIN

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

No 0044872

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	10SM-1020	4FIM-A		33,159.29			3,982.71	37,172

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 person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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

No 0044873

SALES INVOICE

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ADDRESS:

TIN:

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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-1900RE	A		14,140.71			1,739.29	18,100

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 004-661-920-00000N^o 0044870

SALES INVOICE

SOLD TO: *Gerald*ADDRESS: *Farced*

TIN:

DATE *3/25/19*

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>KSA-415B11-B</i>			<i>6317.86</i>			<i>782.14</i>	<i>7,300</i>

TOTAL AMOUNT ₱ *7,300*PREPARED BY: *[Signature]*

APPROVED BY:

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ACCOUNTING COPY

KOLIN

KOLIN MARKETING, INC.Kolin Bldg. EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000Station N^o *1374*N^o 0044871

SALES INVOICE

SOLD TO: *Gerald*ADDRESS: *Farced*

TIN:

DATE *3/27/19*

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-800ME-A</i>			<i>8303.57</i>			<i>996.43</i>	<i>9,300</i>

TOTAL AMOUNT ₱ *9,300*PREPARED BY: *[Signature]*

APPROVED BY:

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KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000**Nº 0044868**

SALES INVOICE

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-736RG-B			6,160.71			739.29	6,900

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 0044869**

SALES INVOICE

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KF-14DFB-A			553.57			66.43	620

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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VAT Reg. TIN 004-661-920-00000N^o 0044866**SALES INVOICE**

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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	KLG-S740	-3 DIM-A		53,896 95,807.14			11,484.96	107,192

TOTAL AMOUNT ₱

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APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044867**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-190	DRE-B		14,375			1,725	16,100

TOTAL AMOUNT ₱

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APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044864

SALES INVOICE

SOLD TO: *Elmer Herrera*
ADDRESS:
TIN:DATE *3/25/19*
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
1	KAG-GOHME-B							<i>₱6,900.00</i>

TOTAL AMOUNT ₱

PREPARED BY: *[Signature]*

APPROVED BY:

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VAT Reg. TIN 004-661-920-00000

Nº 0044865

SALES INVOICE

SOLD TO: *Janelyn Serillo*
ADDRESS: *40 Circle B*
TIN:DATE *3/25/19*
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
1	KAM-75PMC-A			<i>9,151.79</i>			<i>1,098.21</i>	<i>10,250</i>

TOTAL AMOUNT ₱

PREPARED BY: *[Signature]*

APPROVED BY:

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KOLIN MARKETING, INC.Kolin Bldg. EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000N^o 0044862**SALES INVOICE**

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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	KAM-953MC-A		9,821.43				1,178.57	10,250 11,000

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000N^o 0044863**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	KSM-14010AE-SHIM-A		26,739.29				3,208.71	29,948
1	KSM-14020AE-SHIM-A		36,571.43				4,388.57	40,960

TOTAL AMOUNT ₱

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APPROVED BY:

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Nº 0044860

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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	FLM-1C30-2CIM-A			49,921.43			5,990.57	55,912

TOTAL AMOUNT ₱

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VAT Reg. TIN 004-661-920-00000

Nº 0044861

SALES INVOICE

SOLD TO:

ADDRESS:

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DATE

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DATE

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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-150HME-A		₱ 15,740	28,102.14			₱ 3,372.84	₱ 31,480.7

TOTAL AMOUNT ₱

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KOLIN MARKETING, INC.

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

Nº 0044858

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-1W20AE-541M-13			36,571.43			4,388.57	40,960

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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Nº 0044859

SALES INVOICE

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-1004ME4-A			12,438.39			1,492.61	13,931

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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-1000RE-73		10,600	18,958.97			2,271.43	21,200

TOTAL AMOUNT ₱

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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	KLH-1E40-2CIM-A			72,067.84			8,446.14	80,714

TOTAL AMOUNT ₱

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APPROVED BY:

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Kolin Bldg. 2nd Floor, Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044854**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-110RS INU-7B			14,964.29			2,035.71	19,000

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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Kolin Bldg. 2nd Floor, Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0044855**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	KCA-100B16-A			14,300			1,956	18,256
1	KCB-150B16-A			19,325			2,319	21,644

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 person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.Kolin Bldg. SA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044852

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-190DRE-B			14,375			1,725	16,100

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg. SA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044853

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-150RS 11W-B			14,571.43			2,228.57	20,800

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., CDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044850**

SALES INVOICE

SOLD TO: *Ben Figueras*

ADDRESS:

DATE *3/15/19*

P.O. NO.

DATE

TERMS

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KSM-</i>	<i>1W15AE / 5G1M -A</i>		<i>33,591.43</i>			<i>4,024.54</i>	<i>37,600.00</i>

TOTAL AMOUNT ₱

*₱ 37,600.00*PREPARED BY: *[Signature]*

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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KOLIN

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

No.: 0

Nº 0044851

SALES INVOICE

SOLD TO: *Eddie Camufin*

ADDRESS:

DATE *3/19/19*

P.O. NO.

DATE

TERMS

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KLE-</i>	<i>32DIE 32-A</i>		<i>8,035.71</i>			<i>964.29</i>	<i>9,000.00</i>

TOTAL AMOUNT ₱

*9,000.00*PREPARED BY: *[Signature]*

APPROVED BY:

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AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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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 0044848**

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-A			33,149.29			3,982.71	37,172
1	KSM-1W25-4FIM-A			38,128.57			4,575.43	42,704

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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KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044849**

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	KLE-32DT/32-A			8,035.71	1		964.29	₱9,000.00

TOTAL AMOUNT ₱**PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER
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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044846

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	KW-32B-A		4.250	30.357.14			3,642.86	34,000

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 004-661-920-00000N^o 0044847

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	KSH-150P16-A			14,325			2919	21,644
1	KSM-1W20-4Fm/A			33,149.29			3,982.71	37,172

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 0044843**

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-1W10-4FIM-A			22,703.57			2,724.43	25,428
1	KLG-1FY0-2CIM-A			72,067.54			8,648.10	80,715

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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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 0044845**

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-1W29AE-5HIM-A			46,514.29			5,581.71	52,096

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 0044842**

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	KF-105B-A			848.71			101.79	950

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 0044844**

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-80DME-A			8,303.57			996.43	9,300

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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SIGNATURE OVER PRINTED NAME

KOLIN

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

3/5/19

Nº 0044840

SALES INVOICE

SOLD TO:

ADDRESS:

Etwin
Mendoza

DATE

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
1	KF-	1UDFB-A		553.57			66.43	620

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

KOLIN

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

39MP20

Nº 0044841

SALES INVOICE

SOLD TO:

ADDRESS:

Myla Pacliban

DATE

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
1	KAG-	200HME-A		20,267.44			2,432.14	₱ 22,700.7

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 0044838

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	KPD-101A-B			1785.71			214.29	2000

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.: 039

Nº 0044839

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-240RS1W-A			3254.43			390.57	3644.24

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

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

No 0044836

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-150D RE-B		11,517.86			1,382.14	12,900

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

No 0044837

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-60XMEY-B		6,160.71			739.29	6,900

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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Nº 0044834

SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

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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	KRD-101A-B			1,785.71			214.29	2,000
1	CLE-32E9L12-B			1,785.71			214.29	2,000

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.

SIGNATURE OVER PRINTED NAME

KOLIN

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

Nº 0044835

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-150RS 11W-B			18,571.43			2,228.57	20,800

TOTAL AMOUNT ₱

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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KOLIN MARKETING, INC.Kolin Bldg. DSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044832

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	FSM	1W10-4FIM-1B	18,125				2,175	20,300

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg. DSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044833

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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	KL	5F40-3DIM-1B	38,303.57				4,596.43	42,900

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., 1232A cor. Magallanes Ave.,
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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	KLE-43DTE32-A		12,901.79				1,548.21	14,450
1	KWD-32B/A		3,794.64				455.36	4,250

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., 1232A cor. Magallanes Ave.,
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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	KLE-43DTE32-A		12,901.79				1,548.21	14,450

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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KOLIN MARKETING, INC.Kolin Bldg., 1st cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000

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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	KLK-1540-3DIM-A			7722.40			9,314.57	86,936

TOTAL AMOUNT ₱

PREPARED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., 1st cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
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Nº 0044828

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	KLK-1540-3DIM-A			471433.57			5742.43	53,596

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., E. cor. Magallanes Ave.,
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Nº 0044825

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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
70	KT-16/DFB-A		620 34,750				4,650	43,400

TOTAL AMOUNT ₱

PREPARED BY:

AP

RECEIVED IN GOOD ORDER
AND AGREE TO ESTATE**TERMS AND CONDITIONS:**

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid. If the amount is not on demand or any stipulated terms in writing purchase will pay 3% administrative services plus interest of 24% per annum on unpaid overdue amount. I expressly submit myself to the jurisdiction of any court within Makati City or a company and agrees to pay the collection charges, attorney's fee and cost of suit. It ceases upon actual delivery of goods to the purchaser. The company reserves the right person, entry or collection agency.

791 unit

490,420

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., E. cor. Magallanes Ave.,
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Nº 0044826

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
2	KS-1W10-4FIM-A		24,792	44,271.43			5,312.58	49,884
1	KS-1W15-4FIM-A		28,073.04				3,368.76	38,037

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg. SA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044823**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
70	KF-16DTPB-A		620	43750			4,620	73,400

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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KOLIN

KOLIN MARKETING, INC.Kolin Bldg. SA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000N^o 0044824**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
41	KF-16DTPB-A		620	24694.43			2,723.57	25,420

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., L-25A cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-14DFB-A		620	35750			4,650	43,400

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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KOLIN MARKETING, INC.Kolin Bldg., L-25A cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
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N^o 0044822

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SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-14DFB-A		620	35750			4,650	43,400

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 0044819**

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-16DFB-A		620	38,750			4,450	43,400

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****TERMS AND CONDITIONS:**

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Date Issued: 07/05/2019

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0044820**

SALES INVOICE

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QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-16DFB-A		620	38,750			4,450	43,400

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****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 0044817**

SALES INVOICE

SOLD TO:

Gerald Gatua

DATE

3/5/19

ADDRESS:

P.O. NO.

DATE

TERMS

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-16	DFB-A	620	38,750		1	4,650	43,400

TOTAL AMOUNT ₱

43,400

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 0044818**

SALES INVOICE

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ADDRESS:

Gerald Gatua

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P.O. NO.

DATE

TERMS

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-16	DFB-A	620	38,750			4,650	43,400

TOTAL AMOUNT ₱

PREPARED 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 0044815**

SALES INVOICE

SOLD TO:

Gerald Garcia

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3/16/19

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DATE

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-10DFB-A		620	38,750			4,650	43,400

TOTAL AMOUNT ₱

43,400

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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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 0044816**

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Gerald Garcia

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TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
70	KF-10DFB-A		620	38,750			4,650	43,400

TOTAL AMOUNT ₱

43,400

PREPARED BY:

APPROVED BY:

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ACCOUNTING COPY

KOLIN

KOLIN MARKETING, INC.

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

Nº 0044813

SALES INVOICE

SOLD TO:

Chido

ADDRESS:

Bracamonte

DATE

5/6/19

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
1	KSM-1W15AE-S61M-A			29,120.34			3,494.44	32,614.78
1	KSM-1W20AE-S61M-A			25,457.14			4,278.86	29,736.00
1	KAG-200RC 1W-A			28,592.86			3,431.14	32,024.00

TOTAL AMOUNT ₱

104,525

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 person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

ACCOUNTING COPY

KOLIN

KOLIN MARKETING, INC.

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

Nº 0044814

SALES INVOICE

SOLD TO:

Gerald Garcia

ADDRESS:

DATE

5/6/19

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
50	KF-16DFB-A		620	27,678.57			3,321.43	31,000.00

TOTAL AMOUNT ₱

31,000

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME