| K | OL | IN | KOLIN ARKET Kolin Bldg SA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9 | lagallanes Ave., Makati City, Philip | pines | | O | Nº 00 | 044872 |
|---|---|--|---|--|--|---------|-------------|---------------|--------------|
| | | | SOLD TO: | 1 | | DATE | 3/2 | 7/19 | |
| SAT | ES INV | OICE | ADDRESS: | edas | | P.O. NO | . / | / | |
| | | | ADDRESS. | asia | | DATE | | | |
| | | | TIN: | | | TERMS | | | |
| SALES | CODE | 150 SE | 1111 | | VATABLE | VAT- | VAT ZERO_ | 12% VAT | TOTAL AMOUNT |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | SALES | EXEMPT | RATED SALE | 12% VA1 | TOTALAMOUNT |
| | ICSM | - 16 ra | -4FIM- | A : | 44/169.2 | 9 | | भृत्वश्चः म् | 37,172 |
| | | | TALAMOUNT * | | | | | 3 | 7 177 |
| | | 10 | TAL AMOUNT P | | | DECEIVE | DTHEADOV | T COODS IN | GOOD ORDER |
| | 4 | P | | | | AND CO | NDITION A | ND AGREE | TO ESTATE |
| | PREPARED | BY: | | APPROVED BY: | 7 | TERMS & | CONDITION | S | |
| Merchand amount is administra expressly company ceases upo | not on demand or a ative services plus in submit himself to the and agrees to pay the on actual delivery of | ny stipulated terms erest of 24% per an e jurisdiction of as collection charges, goods to the purchase | roperty of KOLIN MARKET! in writing purchase will pay num on unpaid overdue amou ny court within Makati City attorney's fee and cost of sui ser. The company reserves the | 3% per month as sen it. In case of lifigation or any court at the dat. The responsibility | n, the purchaser iscretion of the of the company | - | SIGNATURE O | VER PRINTED N | NAME |
| person, en | try or collection ager | icy. | | A COOKING | | | DATI | E RECEIVED | |
| | | | | | | | | | |
| K | OL | | KOLIN _y , Piny nan, Kolin Bldg Magallanes Village 123 VAT Reg. TIN 004-661- | Magallanes Ave., 2 Makati City, Phili 920-00000 | ppines | | ou No. Sam. | Nº 0 | 044873 |
| | | | SOLD TO: | | | DATE | 3/ | 27/19, | // |
| SAI | LES INV | OICE | ADDRESS: | eralo | / | P.O. NO |). | | |
| | | | | resald | | DATE | | 1. | |
| SALES | CODE | | TIN: | or of | | TERMS | 3 | | |
| | | DE | SCRIPTION | UNIT COST | VATABLE | VAT- | VAT ZERO | 12% VAT | TOTAL AMOUNT |
| QTY. | MODEL NO. | DE | SCRIPTION | UNII COST | SALES | EXEMPT | RATED SALE | | |
| | KA G | -1900 | RE-A. | | 141140.7 | | | 1439.2 | 18,100 |
| | | | | | | | | | |

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 hitgation, 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.

TOTAL AMOUNT ₱

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

ARD

| KOL | N | KOI MARKETING, INC. Kolin EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines | | | | | | 1448/70 | |
|---|------------------------|---|--|-------------------|-------------------|--|------------|----------------------------|--|
| IZOL | | VAT Reg. TIN 004-661- | 920-00000 | ршоэ | 3/3-10/ | | | | |
| | | SOLD TO: | oral d | | DATE | 3/21 | 119 | | |
| ALES INV | OICE | ADDRESS: | far cyt | 1 | P.O. NO | | 1 | | |
| | | | harcy | | DATE | / | ^ | | |
| ALES CODE | | TIN: | | | TERMS | / | r - | 1 | |
| OTY. MODEL NO. | DES | CRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | |
| 1 145# | 1-415 | BIL-B | | 4 517.54 | | | 782.14 | 7,300 | |
| | TO | TALAMOUNT ₱ | F | | RECEIVE | D THE ABOV | E GOODS IN | GOOD ORDER | |
| PREPARED | BY: | | APPROVED BY: | | AND CO | NDITION A | ND AGREE | TO ESTATE | |
| KOL SALES INV | | KOLLING MARKE Kolin Bi DSA cor. Magallanes Village 12: VAT Reg. TIN 004-661 SOLD TO: ADDRESS: | TING, INC. Magallanes Ave., 32 Makati City, Phili | ppines | DATE P.O. NO DATE | (ation N 374 | Nº 00 | 044871 | |
| SALES CODE | | TIN: | | 1 | TERMS | S VAT ZERO | | | |
| QTY. MODEL NO. | | SCRIPTION A F -A | UNIT COST | VATABLE SALES | VAT- EXEMPT | RATED SALE | 12% VAT | 9,300 | |
| PREPARE | p) | OTAL AMOUNT | APPROVED BY: | | AND CO | ED THE ABO ONDITION & & CONDITIO | AND AGRE | NGOOD ORDER E TO ESTATE | |
| TERMS AND CONDITION Merchandise covered by this amount is not on demand or administrative services plus expressly submit himself to | to the same in a the a | property of KOLIN MARKI | ETING, INC. until fully | paid if the above | | | | | |

| | 3 | | W0 W10 | Legible | C INC | | | | | | |
|--|--|---|---|---|---|--|--|------------------------|---------------|--------------|--|
| K | OL | | Kolin J., EDSA | cor. Maga | G, INC. | | _ (| \supseteq | Nº 00 |)44868 | |
| | VE | | Magallanes Village VAT Reg. TIN 004- | e 1232 Mai -661-920-0 | kati City, Philip 00000 | ppines | | | | | |
| | | Agail March | SOLD TO: | 1- are | 1d | | DATE | 3/2 | 5/19/ | | |
| SAL | LES INV | OICE | ADDRESS: | Cler | nd tia | | P.O. NO |). | | | |
| | | | | tra | tca | | DATE | | | | |
| SALES | CODE | | TIN: | | | | TERM | S | r | | |
| QTY. | MODEL NO. | DE | SCRIPTION | U | NIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | |
| | KA (- | 136R | G-B | | | 4,140.7 | l r | 7 | 759.29 | 4,900 | |
| | | то | TAL AMOUNT | Γ. Τ | | | | | | 1,900 | |
| | 1160 | - 10 | JIALAMOUNT T | | | | RECEIVED THE ABOVE GOODS IN GOOD ORDER | | | | |
| | PREPARED B | Y: | APPROVED BY: | | | | AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS | | | | |
| administra expressly company ceases upo | ative services plus into submit himself to the and agrees to pay the | erest of 24% per and e jurisdiction of an collection charges, goods to the purchas | in writing purchase want on unpaid overdue ny court within Makati attorney's fee and cost fer. The company reserve | amount. In i City or an t of suit. Th | case of litigatio y court at the d e responsibility | n, the purchaser iscretion of the of the company | | | VER PRINTED N | AME | |
| person, en | na y or conection agenc | y. | | | ACCOUNT | *** | | DATE | RECEIVED | | |
| K | COL | IN | KOLIGY PIMA Kolin B. DS Magallanes Villa VAT Reg. TIN 00 | A cor. Mag | gallanes Ave., lakati City, Ph | lippines | | tion No. | Nº 0 | 044869 | |
| | | | | | | | DATE | 3/2 | 119 | | |
| SA | LES IN | VOICE | ADDRESS: | her | ua. | / | P.O. N | NO. | | | |
| | | | | ha | ryd | | DATI | E | | | |
| SALE | S CODE | | TIN: | | | | TERM | MS | | | |
| OTY. | | D | ESCRIPTION | 1 | UNIT COST | VATABLI SALES | E VAT- EXEMP | VAT ZERO RATED SALI | 12% VAT | TOTALAMOUNT | |
| | | | 78-A | | J | 653.5 | 7 | | 41.13 | 620 | |
| | | | | | | | | | | | |
| | | | FOTAL AMOU | | | | | | | 6201 | |

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

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

| K | OL | IN | KO MARKET Kolii , EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-9 | Magallanes Ave., 2 Makati City, Phili | ppines | _ (| | No 0 | 044866 | | | |
|--|---|--|--|---|--|----------------|------------------------|--------------|-----------------------------|--|--|--|
| | LES INV | OICE | ADDRESS: | elo | rfe . | P.O. NO DATE | | 119 | | | | |
| OTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | | |
| 2 | KL (| | 40 - 3 DIN | 1-A | 53, | | | 11, 484 8 | 107,192 | | | |
| | | / T(| OTAL AMOUNT P | = | | 107,1° | | | | | | |
| | PREPARED | BY: | | RECEIVED THE ABOVE GOODS IN GOOD OF AND CONDITION AND AGREE TO EST TERMS & CONDITIONS | | | | | N GOOD ORDER E TO ESTATE | | | |
| Merchan amount i administ expressly company ceases up | is not on demand or trative services plus in y submit himself to y and agrees to pay the pon actual delivery of | nvoice remains the any stipulated term terest of 24% per a the jurisdiction of a collection charge f goods to the purchase | property of KOLIN MARKET as in writing purchase will pay nnum on unpaid overdue amou any court within Makati City s, attorney's fee and cost of su aser. The company reserves the | y 3% per month as s unt. In case of litigate or any court at the it. The responsibilit | on, the purchaser discretion of the | | | OVER PRINTED | NAME | | | |
| person, e | entry or collection age | ency. | | | | | DAT | E RECEIVED | | | | |
| | OLI | IN | KOLINI MARKETI Kolin I EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-92 | agallanes Ave., / Makati City, Philip | ppines | | ditatio 73 | Nº 0 | 044867 | | | |
| Q.I.T. | EC INT | OLCE | SOLD TO: | | 1, | DATE | 3/32 | 119/ | | | | |
| SAL | LES INV | OICE | ADDRESS: | ar do | | P.O. NO | | | | | | |
| | <u> Language</u> | | TIN: | a all | 1 | DATE TERMS | | | | | | |
| SALES | MODEL NO. | DEC | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | | |
| QTY. | KAG | 1 | DRF-B | | 14,375 | 4 . 3 | | 1,725/ | 16,100 | | | |
| | | | | | | | | | | | | |

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

EMS AND CONDITIONS:

THE 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

TOTAL AMOUNT ₱

SIGNATURE OVER PRINTED NAME

D

| | | | (OLIN | ARKETIN | IG, INC. | | | | * | |
|--|--|---|----------------------------|---|---|------------------|------------------|------------------------|------------|--------------|
| | OLT | R | Kolin Bldg Magallanes V | SA cor. Mag illage 1232 M 004-661-920 | gallanes Ave., lakati City, Philipp | ines | | 0 | No 00 | 44864 |
| | | THE RESERVE AND ADDRESS OF THE PARTY OF THE | SOLD TO: | | er Herrer | | DATE | 3/05 | 119 | |
| AL | ES INVO | OICE | ADDRESS: | | er nurei | 9/ | P.O. NO | . 0/10/ | | |
| | | | | | | | DATE | | | |
| ALES C | ODE | | TIN: | | | | TERMS | | 40 | |
| QTY. | MODEL NO. | DESC | CRIPTION | | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | KAG- GO | PHME-B | | | | | | | | 9,900.7 |
| | | тот | 'AL AMO | IINT P | | | | | | 7000 |
| | All | 101 | ALAMO | OIVE A | | | | | E GOODS IN | GOOD ORDER |
| PREPARED BY: AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS | | | | | | | | | | |
| eases upon a erson, entry | bmit himself to the jd agrees to pay the co actual delivery of goo y or collection agency. | ds to the purchaser | KOLIN. Pi | ny ARKETI SA cor. Ma | NG, INC. agallanes Ave., Makati City, Phili | able to a third | | DATE IN No.: | Nº 0 | 044865 |
| | | S. April 1 | VAT Reg. TI | N 004-661-92 | | - 110 | DATE | 3/25 | 119 | |
| SAL | ES INV | OICE | ADDRES | ٥. | elyn 5 | est 110 | P.O. N DATE | 0. | | |
| SALES | CODE | | TIN: | | 1 | | TERM | | | |
| OTY. | MODEL NO. | DE | SCRIPTION | ٧ | UNIT COST | VATABLE SALES | E VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 1 1CAM - 75 PAMC-A 9/115/1179 | | | | | | | | | 1,098 2 | 10,250 |
| | | | OTAL AM | OUNT P | | | | | | 10,250 |
| | - A | T | U IAL AW | THOUSE I | | | RECEI | VED THE ABO | VE GOODS I | N GOOD ORDER |
| | PREPARED | BY: | _ | | APPROVED BY: | | AND O TERMS | CONDITION S&CONDITION | ONS AGRI | EE TO ESTATE |
| | PREPARED BY: APPROVED BY: 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 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

| K | OLI | | Kolin Blos OSA cor. Magallanes Village 123 VAT Reg. TIN 004-661- | 2 Makati City, Philip | ppines | D 4700 | 0 | Nº 00 | 44862 | |
|--|---|---|---|---|---|---------|--------------------------------------|----------------|-------------------------|---|
| SAL | ES INV | | Tal | rielyn, amgyar | | P.O. NO | | | | |
| SALES (| CODE | | TIN: | | VATABLE | VAT- | VAT ZERO | / | | |
| QTY. | MODEL NO. | DES | CRIPTION | UNIT COST | SALES | EXEMPT | RATED SALE | 12% VAT | TOTAL AMOUNT | |
| 1 | KA | n -95 | BMC-A | | 9,821.4 | 3 | | 1,178.57 | 11,000 | |
| | | · TO | TAL AMOUNT # | F | | | | Sa | 11.000 | |
| erusserrahi etc. Et meteretini etek | PREPARED B | Y: | | APPROVED BY: | | AND CO | DTHE ABOV ONDITION A CONDITION | ND AGREE | GOOD ORDER TO ESTATE | |
| Merchandis amount is radministrat expressly s company ar ceases upon | not on demand or ar tive services plus into submit himself to the | voice remains the property stipulated terms are serest of 24% per anne jurisdiction of an collection charges, toods to the purchase | operty of KOLIN MARKET in writing purchase will par uum on unpaid overdue amor y court within Makati City attorney's fee and cost of su tr. The company reserves the | y 3% per month as set unt. In case of litigation or any court at the dist. The responsibility | rvice charge for n, the purchaser liscretion of the of the company | _ | | VER PRINTED NA | ME | |
| | , | | | | | | | | | _ |
| K | OL | IN | KOLGER MARK Kolin Brgy. Pi EDSA co Magallanes Village 1 VAT Reg. TIN 004-66 | or. Magallanes Ave., 232 Makati City, Ph | , illippines | | E VA. | Nº 0 | 044863 | |
| SAI | LES IN | VOICE | SOLD TO: ADDRESS: | nelo / | 1 fe | P.O. N | vo. | 119/ | | |
| SALES | S CODE | | TIN: | | | TERM | | | 1 | - |
| QTY. | MODEL NO | . Di | ESCRIPTION | UNIT COS | T VATABLES | | VAT ZERO RATED SALI | | TOTAL AMOUN | T |
| | 14SM | - 1 pin | DAE-S511 | n-A | 24.739 | .19 | | 3,208 71 | Da, 94 | 3 |
| 1 | K 5 | m-14 | PRAF-SFIM | 71M-A | 84,571 | .43 | | 4,388.5 | 40,940 | 2 |

TOTAL AMOUNT ₱ RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS 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 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 MARKET | ING. INC. | | | | | |
|--|--|--|---|--|--|------------------------------|------------------------|------------|--------------|
| K | ÛL | | Kolin Bldg., cor. I Magallanes vmage 123 | Magallanes Ave., 2 Makati City, Phili | ppines | | | Nº 0 | 044860 |
| | | | VAT Reg. TIN 004-661- | | | DATE | 3/19 | 119 | |
| SAL | LES INV | OICE | ADDRESS: | rald | farac | P.O. NO |). | | |
| | | | | | | DATE | | | |
| SALES | CODE | | TIN: | | | TERMS | S | r - | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUN |
| 1 | KLM | -163 | 6-26 INI- | A | 49/21.4 | 3 | | 5,990.57 | 55,912 |
| | 6 | TO | TALAMOUNT P | | | | | | 51912 |
| | PREPARED | BY: | | | GOOD ORDER TO ESTATE | | | | |
| administra expressly company a ceases upo | ative services plus in submit himself to t and agrees to pay the | terest of 24% per an he jurisdiction of a e collection charges goods to the purchas | in writing purchase will pay num on unpaid overdue amou ny-court within Makati City, attorney's fee and cost of sui ser. The company reserves the | nt. In case of litigation or any court at the cit. The responsibility right to assign its reco | on, the purchaser discretion of the of the company | SIGNATURE OVER I RINTED NAME | | | |
| K | OL | INT | KOLIN MARKET Kolin Bldg. A cor. M Magallanes ge 1232 VAT Reg. TIN 004-661-9 | Magallanes Ave., Makati City, Philip | ppines | | | Nº 00 | 144861 |
| | | | SOI D TO: | n Ang N | 1010 | DATE | 3/2 | 0/19/ | |
| SAL | ES INV | OICE | ADDRESS: Aire | Condition | | P.O. NO | | | |
| | | | | Trading/ | | DATE | | | |
| SALES | CODE | | TIN: | | VATABLE | VAT- | VAT ZERO | 100/ 3/4/7 | TOTAL AMOUNT |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | SALES | EXEMPT | RATED SALE | 12% VAT | TOTAL AMOUNT |
| 2 | KAG- | 150HME | -A | 7 15,740 | र्थाञ्.। | 4. | | 01372.44 | P31,480.7 |
| | | | | | _{per} | | | | |
| | | у то | TALAMOUNT P | | | | | | P31,480 N |
| | PREPARED | 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

SIGNATURE OVER PRINTED NAME

| 100 | OL | IN | Magallanes Village 123 | Magallanes Ave., 2 Makati City, Philippi | nes | | 0 | Nº 00 | 044858 | | | | |
|--|--|--|--|--|---|--|-----------------|------------|--------------|--|--|--|--|
| | | | VAT Reg. TIN 004-661- SOLD TO: | | | DATE | 3/19/1 | 7/ | | | | | |
| AT | ES INV | OICE | ADDRESS. | eral d | / | P.O. NO |). | | | | | | |
| L M.M. | ED III | OICE | ADDRESS: | -aria | | DATE | | | | | | | |
| | | | TIN: | Con cry | | | | | | | | | |
| LES | CODE | | | | ATABLE | VAT- | VAT ZERO | 100/ X/A/T | TOTAL AMOUNT | | | | |
| TY. | MODEL NO. | DES | SCRIPTION | UNIT COST ' | SALES | EXEMPT | RATED SALE | 12% VAT | TOTAL AMOUNT | | | | |
| | k(M) | /- (w- | WAE-SI | 51M-13 | 4.571.4 | 5 | | y,388.S7 | 40,940 | | | | |
| | | | | | | | | | | | | | |
| | 1 | ТО | TALAMOUNT P | | | | | (| to, 940 | | | | |
| | PREPARED | | | GOOD ORDER TO ESTATE | | | | | | | | | |
| ount is a ninistratoressly s npany a ses upor | not on demand or a ative services plus int submit himself to the and agrees to pay the on actual delivery of a | ny stipulated terms erest of 24% per ann le jurisdiction of an collection charges, goods to the purchase | operty of KOLIN MARKET in writing purchase will pay uum on unpaid overdue amou by court within Makati City attorney's fee and cost of su er. The company reserves the | 73% per month as service int. In case of litigation, the or any court at the discreti. The responsibility of the | e charge for ne purchaser retion of the he company | _ | SIGNATURE OVI | | AME | | | | |
| son, end | try or collection agen | cy. | | ACCOVATE TO | | A STATE OF THE STA | DATE R | ECEIVED | | | | | |
| | KOI | IN | Kolin Bldg., Magallanes Village | cor. Magallanes Ave. e 1232 Makati City, Ph -661-920-00000 | nilippines | | W9MP20-7 | Nº. | 0044859 | | | | |
| | | | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME | Magailanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000 | | | | | | | | | |
| SOLD TO; Coray A DATE 3 1919 | | | | | | | | | _/_ | | | | |
| SA | ALES I | NVOIC | | Served. | | | TE 3/1° | 7/19 | | | | | |
| SA | ALES I | NVOIC | | Servid Garai | | | . NO. | 7/19 | , | | | | |
| | | NVOIC | | Servid | | P.O DA | TE RMS | 119 | | | | | |
| SAI | LES CODE | | E ADDRESS: | Servid | T VATAB SALE | P.O DA TE | TE RMS VAT ZERO | 0.E 12% VA | AT TOTAL AMO | | | | |
| | LES CODE | | E ADDRESS: | | VATAB SALE | P.O DA TE LE VAT S EXEM | TE RMS | DE 12% VA | 7 | | | | |
| SAI | LES CODE | | E ADDRESS: | | | P.O DA TE LE VAT S EXEM | TE RMS | E 1270 V. | > | | | | |
| SAI | LES CODE | | E ADDRESS: | | | P.O DA TE LE VAT S EXEM | TE RMS | E 1270 V. | > | | | | |

APPROVED BY:

TO

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

PREPARED BY:

TERMS AND CONDITIONS:

SIGNATURE OVER PRINTED NAME

AND CONDITION AND AGREE TO ESTATE

TERMS & CONDITIONS

| VALIN | | TING, INC. | | 0 | TO O | 11050 |
|---|---|--|--------------------|--|---------------|-----------------------------|
| KOLIN | Kolin Bldg., EDSA cor. I Magallanes Village 123 VAT Reg. TIN 004-661- | 2 Makati City, Philippines | | | Nº 00 | 144856 |
| | SOLD TO: | | . DATE | 3/19 | 7/19 | 1 |
| SALES INVOIC | E ADDRESS: Te | raid haru | 9 P.O. NO |). | | |
| | | | DATE | | | |
| SALES CODE | TIN: | | TERMS | | | |
| QTY. MODEL NO. | DESCRIPTION | UNIT COST VATABI | EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 2 KAG/100 | OORE-73 | 10,60018,0 | 724 97 | | 2,271.40 | 21, 200 |
| | TOTAL AMOUNT P | | PECEIVE | D THE ARON | TE COODS IN | O, 700 GOOD ORDER |
| PREPARED BY: | | APPROVED BY: | AND CO | | ND AGREE | TO ESTATE |
| KOLIN SALES INVOICE | VAT Reg. TIN 004-66* SOLD TO: ADDRESS: | . Magallanes Ave., 232 Makati City, Philippines | P.O. N DATE | 10. | Nº 0 | 044857 |
| SALES CODE | TIN: | Tables 1 | TERM | | | 1 |
| QTY. MODEL NO. | DESCRIPTION | UNIT COST VATA SAL | | VAT ZERO RATED SAL | E 12% VAT | TOTAL AMOUN |
| I ILh- | 1= fo-2011 | Contract of the Contract of th | 67·84 | | Controlle .10 | 180/114 |
| | TOTAL AMOUNT | P | | | | 80,716 |
| PREPARED BY: | | APPROVED BY: | . AND C | ED THE ABOON THE | AND AGRE | N GOOD ORDER E TO ESTATE |
| TERMS AND CONDITIONS: Merchandise covered by this invoice rema amount is not on demand or any stipulat administrative services plus interest of 24' expressly submit himself to the jurisdiet company and agrees to pay the collection ceases upon actual delivery of goods to the | ed terms in writing purchase will p % per annum on unpaid overdue am ion of any court within Makati Ci charges, attorney's fee and cost of | out. In case of litigation, the pure ty or any court at the discretion of suit. The responsibility of the corr | haser of the spany | SIGNATURE | OVER PRINTED | NAME |

| | WOLDESARVETING INC | | | | | | | | | | |
|---|---|--|--|--|-------------------------------|------------------|---------------------------------------|----------------|----------------------|--|--|
| K | OŁI | IN | KOLIN ARKET Kolin Blo JSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9 | agallanes Ave., Makati City, Philipp | pines | _ | 9 | Nº 00 | 44854 | | |
| | | | SOI D TO: | 1 | 1 | DATE | 3/17/ | 19/ | | | |
| SAL | ES INV | OICE | ADDRESS: | rug / | | P.O. NO. | | | | | |
| | | | Ga | rugy | | DATE | | | | | |
| SALES C | CODE | | TIN: | 1 | | TERMS | | | | | |
| | MODEL NO. | DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT I | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | |
| | KA6 | · | OTALAMOUNT P | | | | | | 1,000 | | |
| | PREPARED | BY: | | APPROVED BY: | | AND CON | THE ABOVE NDITION AS CONDITIONS | ND AGREE | GOOD ORDER TO ESTATE | | |
| Merchandis amount is n administrati expressly s company ar ceases upon | not on demand or a ive services plus intubmit himself to the | voice remains the p ny stipulated terms erest of 24% per an le jurisdiction of a collection charges goods to the purcha | property of KOLIN MARKET is in writing purchase will pay many on unpaid overdue amou my court within Makati City i, attorney's fee and cost of su ser. The company reserves the | t. In case of litigation or any court at the di | the purchaser scretion of the | _ | | VER PRINTED NA | AME | | |
| | | | | | 1 | | Ditt | RECEIVED | | | |
| K | CL | IN | KOLIN PinyARK Kolin Bla DSA co Magallanes Village 1: VAT Reg. TIN 004-66 | Magallanes Ave., 232 Makati City, Phi | ilippines | | in No. | Nº 0 | 044855 | | |
| | | | SOLD TO: | eral d | / | DATE | 3/19 | 1/19 | | | |
| SAI | LES IN | VOICE | ADDRESS: | A. | / | P.O. NO | 0. | | | | |
| | | | | -aru | V | DATE | | | | | |
| SALES CODE | | | TIN: | | | TERM | S | | | | |
| QTY. | MODEL NO | i i | DESCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUN | | |
| 1 µ (A - 10 g | | | 1016-A | | 14,300 | 11 | | 1,954. | 18,250 | | |
| No. | | - / / | - ADIG-A | | 19.325- | 4 | | 1,319 | 21 104 | | |

TOTAL AMOUNT F

RECEIVED THE ABOVE GOODS IN GOOD ORDER 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 littigation, 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 that are so, attorney's fee and cost of suit. The responsibility of the company court at the discretion of the company and agrees to pay the collection that are so, attorney's fee and cost of suit. The responsibility of the company court at the discretion of the com

| K | OL | 11 | KOLIN RKET Kolin Bldg., 3A cor. M Magallanes Village 1232 | ING, INC. lagallanes Ave., Makati City Phili | opines | | 0, | Nº 00 | 44852 | | |
|--|--|-----------------------|--|--|-------------------|---------|------------------------|----------------|--------------|--|--|
| | | | VAT Reg. TIN 004-661-9 | 20-00000 | | | -> 1.0 | tian | | | |
| | | | SOLD TO: | ald | 1 | DATE | 3/14, | 119 | | | |
| SAL | ES INV | OICE | ADDRESS: | arid | | P.O. NO |). | 1 | | | |
| | | | 9 | al cy | | DATE | | | | | |
| SALES | CODE | | TIN: | | | TERMS | S | r r | | | |
| | MODEL NO. | DEC | CRIPTION | UNIT COST | VATABLE | VAT- | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | |
| QTY. | MODEL NO. | DES / | CKII TION | | SALES | EXEMPT | RATED SALE | | 27 | | |
| 1 | 1.1.6 | land | ORE-P | | W1375 | | , | 1,705 | 16000 | | |
| | ICAG | -1-101. |) N L 1 | | 14131 | | | × | | | |
| | | | | | / | | | | | | |
| | | | | | | | | | | | |
| | | | | 100 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 18 | | | | | | |
| | | • | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | , | 10 | | |
| NAME OF THE OWNER O | | TO' | TALAMOUNT P | | | DECENT | ED THE ABOV | F COODS IN C | III O O | | |
| | 4 | y _ | | No. 4 | | AND CO | ONDITION A | ND AGREE | TO ESTATE | | |
| S MINEY AND SHE SHE WAS ASSESSED. | PREPARED BY: APPROVED BY: TERMS & CONDITIONS | | | | | | | | | | |
| Merchand | AND CONDITIONS lise covered by this in | voice remains the pr | operty of KOLIN MARKETI | NG, INC. until fully | paid if the above | | | A Second | | | |
| administra | ative services plus in | terest of 24% per ann | in writing purchase will pay um on unpaid overdue amour | nt. In case of litigation | n, the purchaser | - | SIGNATURE O' | VER PRINTED NA | ME | | |
| company | and agrees to pay the | collection charges, | attorney's fee and cost of suite. The company reserves the | The responsibility | of the company | | | | | | |
| | ntry or collection ager | | ci. The company reserves me | right to assign its root | | - | DATE | RECEIVED | | | |
| | | | | | | | | | | | |
| | 161 | TINI | KOLIN ARK Kolin Bldg SA co Magallanes Village 12 | ETING, INC | • | | 12-153 | No o | 0112531 | | |
| | NO L | | Magallanes Village 12 | r. Magallanes Ave 232 Makati City, P | ., hilippines | | 00 | M: U | 044853 | | |
| | | | VAT Reg. TIN 004-66 | 1 1 | , | DAT | E 3/10 | 1101 | // | | |
| SA | LES IN | VOICE | , (7 | erald | | P.O. | NO. | 11/ | | | |
| J. | LILO III | VOICE | | arua | / | DAT | | | | | |
| | | | TIN: | | / | TER | | | | | |
| SALI | ES CODE | | TIN. | | T VATABI | | VAT ZERO | 12% VAT | TOTAL AMOUNT | | |
| QTY | MODEL NO |). D | ESCRIPTION | UNIT COS | SALES | | | E 1270 VAI | TOTAL AMOUNT | | |
| | | | | 14) | 3. | | | 220.77 | 20,800 | | |
| | ~ KAG | 1-1501 | 25 1 W-B | | 14,231 | .43 | | 4100 | | | |
| | N' | | , | | | | | | | | |
| | | | | | | | | | | | |
| | | / | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | N S | | | | | |
| - | | 1 | TOTAL AMOUNT | P | | | | | 0,800 | | |

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

APPROVED BY:

PREPARED BY:

TERMS AND CONDITIONS:

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

TERMS & CONDITIONS

ARE

| | | | 196 | | | | | | | |
|-------------------|--|---|--|--|---|---|---|------------------------|---------------|--------------|
| | K | OL | N | Kolin Bldg., OSA cor. M Magallanes Village 1232 | Makati City, Philip | ppines | | 0 | Nº 0 | 044850 |
| | | | | VAT Reg. TIN 004-661-9 SOLD TO: | Parket Land | erod | DATE | 3/15 | /19 | |
| | SAL | ES INV | OICE | ADDRESS: | 1 1991 | (190) | P.O. NO | | | |
| | | | | | | | DATE | | | |
| | SALES | CODE | | TIN: | | | TERMS | | A | |
| | QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | 1 | KSM- | IWI5AE | /5G1M -A | | 33,5917- | 43 | | 4,0145 | 797,600 |
| | | And Sand | | TAL AMOUNT # | | | | | | |
| | <u> </u> | PREPARED | rdit | TALAMOUNT F | | RECEIVED THE ABOVE GOODS IN GOOD ORD AND CONDITION AND AGREE TO ESTA TERMS & CONDITIONS | | | | |
| The second second | expressly a company a ceases upo | tive services plus int submit himself to the | erest of 24% per an ne jurisdiction of a collection charges goods to the purcha | in writing purchase will pay num on unpaid overdue amour ny court within Makati City , attorney's fee and cost of suit ser. The company reserves the | nt. In case of litigation any court at the d The responsibility | iscretion of the | - | SIGNATURE OV | VER PRINTED N | IAME |
| | K | OL | IN | KOLIN Pinyah A cor. I Magallanes Village 123 VAT Reg. TIN 004-661- | rING, INC. Magallanes Ave., 2 Makati City, Phil 920-00000 | ippines | Nº 0044851 | | | |
| | SAI | LES IN | VOICE | SOLD TO: | | nutin | P.O. NO DATE | 0.//9 | 119 | |
| | SALES | CODE | | TIN: | | | TERM | S | | |
| | QTY. | MODEL NO. | DI | ESCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | | KLE | - 321) | 2,TE 32-A | | 8,035.3 | 1 | | 964.29 | 9,008 |
| | | | | | | | | | | |
| | 19 | - 1 | T | OTAL AMOUNT ₱ | 5 | | | | | 9,000 |
| | | PREPAREI |) 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 Makafi City or any court at the discretion of the company and agrees to pay the collection charges, antorney'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

| V | | DL | IN | Kolin B. EDSA cor. M | ING, INC. | | | 0 | Nº 00 | 044848 | | |
|---|--|--|--|---|--|---|--------------|----------------------------|---|--------------|--|--|
| | | | # | Magallanes Village 1232 VAT Reg. TIN 004-661-9 | Makati City, Phili 20-00000 | ppines | DATI | 9/1 | 4/19/ | | | |
| SAI | LL | 9 11/1 | OICE | ADDRESS: | eral of | | P.O. 1 | | | | | |
| | | | | TIN: | zga a. | | DATI | <u> </u> | | | | |
| SALES | T | | | | | VATABLE | TERM VAT- | VAT ZERO | / | | | |
| QTY. | MO | DDEL NO. | DE | SCRIPTION | UNIT COST | SALES | EXEMP | | 12% VAT | TOTAL AMOUNT | | |
| 1 | | KCM= | 1w 207 | ATIM-A | | 331184. | 19 | | 3,982.71 | 37,172 | | |
| | | ksM | -1 w/25 | 7+FIM-A | | 38,128. | 57 | | 4,575495 | 12,704 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | ТО | TALAMOUNT 7 | 79,976 | | | | | | | |
| | | PREPARED | BY: | | A DRDOVED DV. | | | | RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS | | | |
| Merchane amount is administr expressly company ceases up | dise covers not on rative se submit and ag | n demand or an ervices plus into t himself to the rees to pay the | voice remains the pr ny stipulated terms erest of 24% per ann e jurisdiction of an collection charges, goods to the purchas | operty of KOLIN MARKETIN in writing purchase will pay 3 num on unpaid overdue amount by court winnin Makati City of attorney's fee and cost of suit. er. The company reserves the ri | 9% per month as ser . In case of litigation r any court at the d The responsibility | vice charge for n, the purchaser iscretion of the of the company | | SIGNATURE (| OVER PRINTED NA | ME | | |
| | K | OL | IN | KOLICE NARK Kolin Blood DSA co Magallanes Village 1 VAT Reg. TIN 004-60 | or. Magallanes Av 232 Makati City, 61-920-00000 | e., Phili <mark>ppines</mark> | | ATE | Nº | 0044849 | | |
| S | AL | ES IN | VOIC | E SOLD TO: L | Donita E | Broncan | 0/ | O. NO. | 115/19/ | | | |
| | | | | ADDRESS. | | | D. | ATE | | | | |
| SA | LES | CODE | | TIN: | | | T | ERMS | | | | |
| Q1 | ry. | MODEL N | 0. | DESCRIPTION | UNIT CO | ST VATAB | LE VA | T- VAT ZEI IPT RATED SA | RO ALE 12% VAT | TOTAL AMOUN | | |
| | 1 | KLE | - 32DT/ | £32-17 | | 8,04 | 5.71 | 7 | 964.2 | ₽9,000.F | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

TERMS AND 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 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 person entry or collection agency. person, entry or collection agency.

TOTAL AMOUNT

APPROVED BY:

SIGNATURE OVER PRINTED NAME

TERMS & CONDITIONS

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

₹9,000.

| | | | - | | | | | - | | |
|----------|--|--|--|--|---|-------------------------------|--|------------------------|--------------|--------------|
| | K | OL | IN | Kolin B. EDSA | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Philip 561-920-00000 | _ (| | Nº 0 | 044846 | |
| | | | | COLD TO: | resuld | | DATE | 3/10 | +lier- | 197.18 |
| | SAL | ES INV | OICE | ADDRESS: | | | P.O. NO | | | |
| | | | | ADDICESS. | Garas | | DATE | | | |
| | SALES | CODE | | TIN: | | | TERMS | | | |
| 1 | QTY. | MODEL NO. | DES | CRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | 9 | 1-W) | 8-321 | 3-A | 4,250 | 40.357 | Kart . | | 2,442.86 | 34,000 |
| The same | | | · | | | | | | | |
| 1 | | | TO | TAL AMOUNT | 7 | | | | 4.000 | |
| | | PREPARED B | Y: | | APPROVED BY: | | RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATI | | | |
| | Merchandis amount is r administrat expressly s company ar ceases upor | not on demand or are tive services plus into submit himself to the and agrees to pay the | voice remains the property stipulated terms is trest of 24% per anne jurisdiction of any collection charges, and to the purchase | in writing purchase will um on unpaid overdue and y court within Makati (attorney's fee and cost o | CETING, INC. until fully pp pay 3% per month as serv mount. In case of litigation City or any court at the di f suit. The responsibility of sthe right to assign its recei | the purchaser scretion of the | _ | | ER PRINTED N | AME |
| | | The Control of the Co | | | | | | DATE | RECEIVED | |
| | | | | VO oference AA A I | DI/FTING ING | | | E VAIV 1 | | |
| | 100 | COL | IN | Kolin Breg., EDS/ | RKETING, INC. A cor. Magallanes Ave., ge 1232 Makati City, Ph 4-661-920-00000 | ilippines | | 7/363 | Nº 0 | 044847 |
| | la . | TIC TO | | SOLD TO: | General | 1 | DATE | 3/10 | 1/19 | |
| The same | SA | LES IN | VOICE | ADDRESS: | March ! | | P.O. N | 0. | | |
| | | | | | Garul | | DATE | | | |
| | SALES | SCODE | | TIN: | | | TERM | S | | |
| STATE OF | QTY. | MODEL NO. | DI | ESCRIPTION | UNIT COST | VATABLE | VAT- | VAT ZERO | 12% VAT | TOTAL AMOVE |
| | | 1 | | / | Jan Cost | SALES | EXEMPT | RATED SALE | | TOTAL AMOUNT |
| | | 165.4 | +1501 | 715- 1 | | 14,325 | | | 2319 | 21,44 |
| | and the same of th | K SW | 1-1W2 | O- JFIN | 1/ A | 33,149. | 29 | | 3,982.77 | 37,172 |
| | | | | | | | | | | |

TERMS AND 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 person, entry or collection agency.

TOTAL AMOUNT 7

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

| Г | | | | KOLI LARKETING, INC. Kolin Blogge EDSA cor. Magallanes Ave., | | | | | | | |
|-----------|--|--|--|--|--|------------------|------------|--------------|---|---------------------|-------------------------|
| | K | OL | | | Magallanes Ave., Makati City, Phili | ppines | | | | Nº 0 | 044843 |
| | | | | SOLD TO: | | | | DATE | 3/14/ | 19 | |
| 1 | SAL | ES INV | OICE | ADDRESS. | relo | / | | P.O. NO |). | | |
| | | | | Bra | comon | e | | DATE | | | |
| S | ALES | CODE | | TIN: | | | | TERMS | | | |
| | QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | | VAT- EMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | 1 | ksm. | - IW10; | J+FIM-A | | י ניסד ומר | 57 | | | 2704.43 81648-48 | 25,428 |
| | | KL | 6-1F) | 6-2CIM- | A | 72047 | .84 | | | ४।८५४-५४ | 80,710 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | ТО | TALAMOUNT 7 | | | | 1 | 26,144 | | |
| | | PREPARED I | (In) | APPROVED BY: | | | | ND CO | | ND AGREE | GOOD ORDER TO ESTATE |
| A a a e c | Merchandi mount is dministrat expressly sompany a | not on demand or a tive services plus into submit himself to the nd agrees to pay the | voice remains the property stipulated terms erest of 24% per and e jurisdiction of arcollection charges, | roperty of KOLIN MARKETING, INC. until fully paid if the above in writing purchase will pay 3% per month as service charge for num on unpaid overdue amount. In case of litigation, the purchaser ny court within Makati City or any court at the discretion of the attorney's fee and cost of suit. The responsibility of the company ser. The company reserves the right to assign its receivable to a third | | | | <u>.</u> | SIGNATURE O | VER PRINTED N | AME |
| p | erson, ent | ry or collection agend | cy. | on the company reserves the f | ight to assign its 1000. | vaoie to a time | | _ | DATE | RECEIVED | |
| | | | | | | | | | ali e e e e e e e e e e e e e e e e e e e | | |
| | K | OL | IN | KC MARKET Koling., EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-9 | Magallanes Ave., 2 Makati City, Phili | ppines | Nº 0044845 | | | | 044845 |
| I | | | | SOLD TO: | | | | DATE | 3/1 | 112 | |
| - | SAL | LES INV | OICE | ADDRESS: | carua Carua | | | P.O. NO |). | | |
| | | | | | Karua | | | DATE | Street Sec. | | |
| | SALES | CODE | | TIN: | | | | TERMS | | | |
| | QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | EX | VAT- EMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | | | | 9AI-54 | m-A | 46,514. | 79 | | | 5,821.71 | らナッカン |

| K | OL | | Koling., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661- | _ | | Nº 0 | 044845 | | |
|---|--|---|--|---|---|----------------|--|----------------|-------------|
| SAL | LES INV | OICE | SOLD TO: ADDRESS: | eralds Kar ua | | P.O. NO |). \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | I II et | |
| SALES | CODE | | TIN: | | | TERMS | S | | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUN |
| | FSW | (-1w2 | 29AZ-SH | m-A | 46, 514. | 701 | | 5,84,71 | 54,036 |
| | | TO | TAL AMOUNT 7 | - | | | | (| 4,336 |
| - | PREPARED | ADS BY: | - | APPROVED BY: | | AND CO | | ND AGREE | GOOD ORDER |
| Merchand amount is administra expressly company | not on demand or a ative services plus in submit himself to t and agrees to pay the | nvoice remains the p iny stipulated terms terest of 24% per an he jurisdiction of a collection charges. | oroperty of KOLIN MARKET is in writing purchase will pay inum on unpaid overdue amoi my court within Makati City, attorney's fee and cost of su ser. The company reserves the | y 3% per month as se int. In case of litigation or any court at the c it. The responsibility | ervice charge for on, the purchaser discretion of the of the company | <u>-</u> | SIGNATURE C | OVER PRINTED N | JAME |

| | The state of | - | KO MARK | TING INC | | | ^ | | |
|---|---|---|--|---|-------------------------------------|---|------------------------|---------------|--------------|
| | (O L | .IN | Kolin Lug., EDSA co Magallanes Village 12 VAT Reg. TIN 004-66 | 232 Makati City, P | | | | Nº (| 0044842 |
| SA | LESIN | VOICÉ | SOLD TO: | ber to | 1 | DATE | 3/1 | 2/19 | |
| BA | LES III | VOICE | ADDRESS: | / | | P.O. N | 0. | | |
| CALL | 2,700,0 | | TIN: | unar | | DATE | | | |
| | S CODE | 1 | TIN: | T | | TERM | | | |
| QTY. | MODEL NO | DE DE | SCRIPTION | UNIT COS | r VATABLE SALES | EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | IVF- | Nose | b- A | | ८५४ म | | | 101.79 | 950 |
| | | | | | | | | | |
| 3. | 2 | TO | TAL AMOUNT ₱ | 950 | | | | | |
| - | PREPAREI | 1 | | APPROVED BY: | | RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITION AND AGREE TO ESTAT TERMS & CONDITIONS | | | |
| Merchane amount is administr expressly company ceases up | ative services plus ir submit himself to | nvoice remains the pro- any stipulated terms in terest of 24% per annu- the jurisdiction of any e collection charges, a | operty of KOLIN MARKET in writing purchase will pay um on unpaid overdue amou y court within Makati City attorney's fee and cost of sui a. The company reserves the | 3% per month as sent. In case of litigation or any court at the | on, the purchaser discretion of the | _ | SIGNATURE O | VER PRINTED N | VAME |
| | | | | | | | | | |
| K | OLI | K | KCAPP MARKETI Koling, EDSA cor. M Magallanes Village 1232 /AT Reg. TIN 004-661-92 | agallanes Ave., Makati City, Philip | ppines | | | Nº 00 | 144844 |
| | | | SOLD TO: | 1 | | DATE | 3/14/ | 19/ | |
| SAL | ES INV | OICE | ADDRESS: | arua | | P.O. NO. | | | |
| SALES | CODE | | ΓIN: | | | TERMS | | | |
| QTY. | MODEL NO. | DESC | CRIPTION | UNIT COST | VATABLE SALES | VAT- | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| QIY. | KAG- | 80DM | E-A | A. A. A. | \$1303.57 | EXEMPT | | 44.43 | 9,000 |
| | | | | | | | | | |

TOTAL AMOUNT 7

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

PREPARED BY:

TERMS AND CONDITIONS:

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

9,300

\R

| K | OLI | N | KOLIN M' KET Kolin Bldg., EL or. I Magallanes Village 123 VAT Reg. TIN 004-661- | Magallanes Ave., 2 Makati City, Phil | ippines | Marganian in your days, metro propriet against | 3159 | Nº 0 | 0044840 | |
|---|--|--|--|---|--|--|------------------------|------------|-------------------------|-----|
| SALES CO | ES INV | OICE | ADDRESS: | doza | | P.O. NO DATE | | | | |
| QTY. M | IODEL NO. | DES | CRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | |
| 1 | Kt- | 1401 | FB-A | | 553.57 | | | 44.43 | /ww | |
| | | TO | TALAMOUNT P | | | | | | 1,20 | f s |
| | | 6 | | | | RECEIVE | D THE ABOVI | E GOODS IN | GOOD ORDER | |
| | PREPARED BY: | | | APPROVED BY: | | AND CO | | ND AGREE | TO ESTATE | |
| eases upon act | orees to nay the co | urisdiction of any llection charges, a ds to the purchases | m on unpaid overdue amoun court within Makati City of the torney's fee and cost of suit. The company reserves the reserves | Tany court at the di The responsibility of ight to assign its received. | seretion of the of the company ivable to a third | | DATE 39MP2 | RECEIVED |)044841 | |
| CALL | EC INV | OLCE | Magallanes Village 12: VAT Reg. TIN 004-661 | -920-00000 | ilippines | DATE | 3/1 | 2/19 | / / / | |
| SALL | ES INV | OICE | ADDRESS: | | | P.O. No | 0. | | | |
| SALES CO | | | TIN: | | | TERM | | | | |
| QTY. N | MODEL NO. | 200 Mm | SCRIPTION = -A | UNIT COST | SALES | VAT- EXEMPT | VAT ZERO RATED SALE | | TOTAL AMOUNT | |
| | | | | | 20,269 | 44 | | 2 A32.14 | ₹ 22,70g | |
| | Section of the sectio | TO | TAI AMOUNT - | | 1 - 2 - 42 - 3 | | | | | |
| | PREPARED BY | et | TALAMOUNT P | APPROVED BY: | | AND CO | NDITION A | ND AGREE | GOOD ORDER TO ESTATE | |
| Merchandise co amount is not administrative expressly subn | services plus interement himself to the agrees to pay the co | est of 24% per anni jurisdiction of an | operty of KOLIN MARKETI in writing purchase will pay um on unpaid overdue amour y court within Makati City of attorney's fee and cost of suit r. The company reserves the | NG, INC. until fully p 3% per month as sent. In case of litigatio or any court at the d | n, the purchaser | IEKWS & | SIGNATURE O | | IAME | |

| Г | | | | | | | | | | |
|--|---|--|--|---|--|-------------------------------|--|------------------------|----------------|-------------------------|
| - | K | OL | N | Kolin Bldg., ED. A. Magallanes Village 1232 VAT Reg. TIN 004-661-9 | Makati City, Phili | ippines | | 0 | Nº 0 | 044838 |
| | CAT | EC INIX | MICE | SOLD TO: | ald | | DATE | 3/11/1 | 9, | |
| - | SAL | LES IN | OICE | ADDRESS: 70 | ald arke | | P.O. NO |). | | |
| | | | | (| reur des | | DATE | | | |
| | SALES | CODE | | TIN: | | | TERMS | 3 | 1. | |
| | QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| And the state of t | ************************************** | KPI | -101A | -B | | 11785.7 | 7 | AND SALE | 214.29 | 2,000 |
| The second secon | | PREPARED B | la la | TALAMOUNT 7 | APPROVED BY: | | AND CO | D THE ABOVINDITION AT | E GOODS IN | GOOD ORDER TO ESTATE |
| 8 | dministrati expressly si company ar eases upon | tive services plus intestable to the submit himself to the and agrees to pay the | y stipulated terms in the street of 24% per annual purisdiction of any collection charges, a poods to the purchase | operty of KOLIN MARKETIN in writing purchase will pay 3 um on unpaid overdue amount, y court within Makati City or attorney's fee and cost of suit. ir. The company reserves the rig | % per month as serv In case of litigation any court at the dis | the purchaser scretion of the | | | VER PRINTED NA | AME |
| Г | | | | KOLIN MANARKET | ING INC | | TANGOL SECTION DE VICTORIA DE MINISTERIO DE MANDE MANDE DE VICTORIA DE MANDE MANDE DE MANDE D | | | |
| | K | O L | IN | | Magallanes Ave., 2 Makati City, Phili | ippines | | vo.: 039 | No 0 | 044839 |
| Chromoton and and and and and and and and and an | 0 1 - | F0 | 1010= | SOLD TO: | 10101 | / | DATE | 3/11/1 | 9/1 | |
| The same of the same | SAL | LES INV | OICE | ADDRESS: | 100 | | P.O. NO |). | | |
| | | | | Bra | elo/ | He | DATE | | | |
| - | SALES | CODE | | TIN: | | | TERMS | 3 | | |
| - | QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | | KAP- | -246 | es m-A | J. Ç | 32/521. | | | 3 Aor. 57 | 36,424 |
| - | | | d. | | | | | | | |

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 are now.

PREPARED BY:

TOTAL AMOUNT 7

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

| | Annual Indiana di Annual Indiana | | | | | | | | |
|---------------------------|--|--|--|--|---------------------|--|------------------------|--------------|-------------|
| K | OLI | N- | KOLIN M Kalin Bldg., E Magallanes Village | or. Magallanes Ave., 1232 Makati City, Philipp | oines | _ | 0 | Nº 00 | 44836 |
| | | | VAT Reg. TIN 004-6 SOLD TO: | | | DATE | 3/11/1 | 9 | 1 |
| CAT | ES INV | OICE | ADDRESS: | erald. | / | P.O. NO | | | / \ |
| SAL | ES III A | OICE | ADDRESS: | Carus | | DATE | | | |
| | | | TIN: | (W) | | TERMS | | | |
| SALES | | D.F. | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUN |
| QTY. | MODEL NO. | DE | SCRIPTION | | DI KLES | | | | 1704 |
| 1 | I HAG | -1501 | PRI-P | | 11,517.8 | y | | 1,38214 | 12,706 |
| | | | | | | | | | 12 01 |
| | | T | OTAL AMOUN | TŦ | | CPN | CED THE APO | | NGOOD ORDE |
| | PREPARE | ED BY: | | APPROVED BY: | | AND C | ONDITION & CONDITIO | AND AGRE | E TO ESTAT |
| Mercha amoun admini | istrative services plus | s invoice remains the pranty stipulated tent interest of 24% per the jurisdiction of | r annum on unpaid overdu of any court within Make | ARKETING, INC. until fully will pay 3% per month as sue amount. In case of litigat an City or any court at the strong strong structure of suit. The responsibility trees the right to assign its re- | discretion of the | | SIGNATURE | OVER PRINTED |) NAME |
| ceases | my and agrees to pay upon actual delivery Lentry or collection a | of goods to the pure | chaser. The company rese | erves the right to assign its re | ceivable to a third | | DA | TE RECEIVED | |
| person | | | XIII. | The second secon | | The Control of the State of the | | | |
| K | OL | IN | Kolin Bldg. A | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Philip 661-920-00000 | pines | | ation No | Nº 0 | 044837 |
| | | | SOLD TO: | , | | DATE | 0/11/ | 19/ | |
| SAL | LES INV | OICE | ADDRESS: | rerald | / | P.O. NO |). | | |
| | | | (- | ratual) | | DATE | | | |
| SALES | CODE | | TIN: | | | TERMS | | | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUN |
| T | 1/46 | -694 | MIT-P | > | 4,1607 | | | 734.29 | 6,906 |
| | | | | | | | | | X |

TOTAL AMOUNT 7 RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE PREPARED BY: APPROVED BY: **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

| | VOI | | KOLI MARK Kolin B DSA co | | | | 8 | No- | 0044834 |
|---|--|--|---|---|------------------------|---|---|---------------------------------------|--|
| | Kel | | Magallanes Village 1 VAT Reg. TIN 004-6 | 1232 Makati City, | Philippines | | | IN. | 0044004 |
| | | | Lagrane | | ' | DA | TE 3 111 | 19 | |
| SA | ALES II | WOICE | ADDRESS: | weld case | a a | P.O | . NO. | // | |
| | | | | Carro | | DA | TE | | |
| SAI | LES CODE | | TIN: | | | TE | RMS | , · | |
| ГQ | ry. MODEL N | NO. DE | SCRIPTION | UNIT CO | ST VATABI | | | O LE 12% VAT | TOTAL AMOUNT |
| | 1 10 | RD AOIA | 1-13 | | 1,785 | 7 | | 214.2 | 9/2000 |
| | | 2 7 | | | 1,785 | e. Fl | | 2/1/20 | 2,000 |
| | 1 61 | ナラウム | e11/2 - 12 | | 11+8 | , | | 199.0 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | • | | | | | | | |
| | | | | | | | | | |
| | | TO | TAL AMOUNT | ₹ | | | | | 4,000 |
| | 1 | Am | | | | RECE | IVED THE AB | OVE GOODS I | IN GOOD ORDER |
| - | PREPA | RED BY: | | APPROVED BY: | | | CONDITION IS & CONDITI | | EE TO ESTATE |
| | RMS AND CONDITI | | CWOLDINADW. | EMPIG DIG - 416 | II Head I | | | | |
| amou | unt is not on demand | or any stipulated terms | roperty of KOLIN MARK in writing purchase will j num on unpaid overdue arr | nay 3% ner month a | s service charge f | for | OVOV LEVE | | |
| ever | esche submit himself | to the jurisdiction of a | ny court prithin Maketi C | itte on one court of | ha dioquation of t | 1 | SIGNATUR | E OVER PRINTEI | 1 NAME |
| 114 | | K K | OLIN ARKET | ING, INC. | | | JZ-1 | | |
| K | | Ko Ma | olin Bldg A cor. M agallanes village 1232 | lagallanes Ave., | | | | $N_{\bullet}-0$ | 044835 |
| | | | agailation villago 1202 | Makati City, Phili | ppines | | | 142 O | U44000 |
| | | VA | T Reg. TIN 004-661-9 | 20-00000 | | DATE | 3/11 | 110 | 044000 |
| SAI | LES INV | VA VOICE SO | T Reg. TIN 004-661-9 | 20-00000 | | DATE P.O. NO | 3/11 ₁ | 10 | 044000 |
| SAI | LES INV | VA VOICE SO | T Reg. TIN 004-661-9 | Makati City, Phili 20-00000 EMA | | | 3/H ₁ | 119 | 044000 |
| | | VOICE A | T Reg. TIN 004-661-9 | 20-00000 | | P.O. NO | | 110 | 044000 |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: DDRESS: | 20-00000 eral d rar u a | VATABLE | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTALAMOUNT |
| | | VOICE A | NT Reg. TIN 004-661-9 OLD TO: DDRESS: | 20-00000 | | P.O. NO DATE | s | 10 | |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE | P.O. NO DATE TERM | S VAT ZERO | 10 | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: DDRESS: | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE A | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE ASSOCIATION OF THE PROPERTY OF THE PROPE | NT Reg. TIN 004-661-9 OLD TO: ODDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM | S VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES | CODE | VOICE ASSOCIATION OF THE PROPERTY OF THE PROPE | TREG. TIN 004-661-9 OLD TO: DDRESS: IN: RIPTION | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM VAT- EXEMPT 3 | S VAT ZERO RATED SALE ED THE ABOV | 12% VAT 2,228,57 | TOTAL AMOUNT 20,800 GOOD ORDER |
| SALES | CODE | VOICE AS SO DESCRIPTION TOTAL | IT Reg. TIN 004-661-9 OLD TO: DDRESS: IN: RIPTION LAMOUNT P | 20-00000 eral d rar u a | VATABLE SALES | P.O. NO DATE TERM VAT- EXEMPT 3 RECEIVIAND CO | S VAT ZERO RATED SALE ED THE ABOV | 12% VAT 2,228,57 ZE GOODS IN CAREE | TOTAL AMOUNT 20,800 |
| SALES QTY. TERMSA | PREPARED | VOICE ASSOCIATION TOTAL TOTAL BY: | IN: IN: IN: IN: IN: IN: IN: IN: | ETAL A UNIT COST APPROVED BY: | VATABLE SALES | P.O. NO DATE TERM VAT- EXEMPT 3 RECEIVIAND CO | S VAT ZERO RATED SALE ED THE ABOV ONDITION A | 12% VAT 2,228,57 ZE GOODS IN CAREE | TOTAL AMOUNT 20,800 GOOD ORDER |
| SALES QTY. TERMS / Merchand amount is administra | PREPARED AND CONDITIONS lise covered by this ir s not on demand or a ative services plus into the conditions of the covered by the covered b | TOTA TOTA TOTA TOTA TOTA TOTA TOTA TOTA | IN: IN: IN: IN: IN: IN: IN: IN: | APPROVED BY: No., INC. until fully p We per month as ser In case of litigation | VATABLE SALES [8,57]. | P.O. NO DATE TERM VAT- EXEMPT 3 RECEIVIAND CO | VAT ZERO RATED SALE ED THE ABOVE ONDITION AS CONDITION | 12% VAT 2,278,57 E GOODS IN CAREERS | TOTAL AMOUNT 20,800 GOOD ORDER TO ESTATE |
| SALES QTY. TERMS Merchand amount is administre expressly company | PREPARED AND CONDITIONS lise covered by this in ont on demand or a ative services plus int submit himself to the and agrees to pay the | TOTA | TREG. TIN 004-661-9 OLD TO: DDRESS: IN: RIPTION LAMOUNT THE STATE OF THE PROPERTY OF KOLIN MARKETIN TITING purchase will pay 3 | APPROVED BY: In case of litigation rany court at the difference of the count of the count of the count of the count of the responsibility. | vatable sales [8,57]. | P.O. NO DATE TERM VAT- EXEMPT 3 RECEIVIAND CO | VAT ZERO RATED SALE ED THE ABOVE ONDITION AS CONDITION | 12% VAT 2,228,57 ZE GOODS IN CAREE | TOTAL AMOUNT 20,800 GOOD ORDER TO ESTATE |

ACCOUNTING COPY

100 Bkits. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/01

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

| 1 | OL | 14 | Kolin Bldg SA Magallanes Village | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Phili | ppines | | | Nº 0 | 044832 |
|---------------------------|----------------------|---|--|---|----------------------------------|-----------------|------------------------|------------------------|--------------|
| | | | VAT Reg. TIN 004- | | | DATE | 3/11 | 101 | -/- |
| TAP | ES INV | OICE | SOLD TO. | Gerald. | | P.O. NO | | 19/ | |
| JAL | LO IIIV | OICE | ADDRESS: | Gerald. | 01/ | |). _ | | |
| | | | | | | DATE | | | |
| SALES (| CODE | | TIN: | | I MATERIAL DE EL | TERMS | _ | 1. | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 1 | kSM/ | 1 w/ |) - 4FIM - | -13 | 18,125 | | | 2,175 | 70,700 |
| | | · | | | | | | | |
| | 9 | 10 | TAL AMOUNT | * | | | | | 0,300 |
| | COM) | | | | | | | GOOD ORDER TO ESTATE | |
| | PREPARED B | IY: | | APPROVED BY: | TERMS & | CONDITION | S | | |
| company an ceases upon | nd agrees to pay the | collection charges, cods to the purchas cy. | KOLL MANAGE MANA | City or any court at the dof suit. The responsibility is the right to assign its received to assign its received to the right to assign its received to the right to assign its received to the right to assign its received to assign its received to the right to assign its received to assign | of the company trable to a third | _ | 858-1 | RECEIVED NO | 0044833 |
| | | | SOLD TO; | 6-11 | | DAT | E 3/11/10 | 7 | |
| SA | LES IN | VOIC | E ADDRESS: | Garner Garner | | P.O. | NO. | | |
| | | | | 1 -6.01 | | | | | |
| CALE | | | | TIN: | | | | | _ |
| BURLE | S CODE | | | Cost War | | DAT TER | | | |
| - | ES CODE MODEL NO |). | | UNIT COS | ST VATABI | TER VAT- | MS VAT ZERO | 0 LE 12% VAT | TOTALAMOU |
| QTY. | | c St | TIN: DESCRIPTION | | SALES | TER VAT-S EXEMP | MS VAT ZERO | Q _E 12% VAT | 7. |
| QTY. | | A-ST | TIN: DESCRIPTION TO - 3 | UNIT COS | SALES | TER VAT-S EXEMP | MS VAT ZERO | E 1270 VAI | 12,900 X |
| QTY. | MODEL NO | A-ST | TIN: DESCRIPTION | UNIT COS | SALES | TER VAT- EXEMP | MS VAT ZERO RATED SAL | V, 594. S | 7. |

| THE RESIDENCE OF THE PARTY OF T | | | | | | | | | | | |
|--|--|--|---|---|---|---|----------------|---|---------------------|----------------|-----------------------------|
| KO | 4 | N | KOLIN Kolin Bldg., SA Magallanes Villag VAT Reg. TIN 000 | je 1232 Makati C | s Ave., City, Philippines | | | 9 | | 1 0 0 0 | 044830 |
| | | | SOLD TO: | 60-1 | 1- | | DATE | 31 | 8/19 | | |
| ALES | INVO | ICE | ADDRESS: | bern | | | P.O. NO |). | | | |
| | | | | 6 di | -cca | | DATE | | | | |
| LES CODE | E | | TIN: | | | | TERMS | S | | 10 | |
| гу. МОД | EL NO. | DES | CRIPTION | UNIT | | ABLE LES E | VAT- XEMPT | VAT ZE RATED S | | 2% VAT | TOTAL AMOUNT |
| parameters and the second | CLE | -+3 | りぼる。 | ?-4 | | 907.70 | -3 | NATE OF THE PARTY | | 5 4821 | 19,450 |
| , k | CW 17 | -32 | 13/A | | 313 | Pay. (| 1 | | 4 | \$5.36 | |
| | | TO | CAT ABMOUNT | r a | | | | | | | 16 |
| | | 10 | TAL AMOUN' | l T | | | ECETT | IN CHARACTER . | DOME C | ODON | 8,700 |
| | PREPARED BY: | | | APPROVED | BY: | A | ND CO | NDITIO | N AND | | GOOD ORDER TO ESTATE |
| RMS AND CO | NDITIONS. | - | | | | 1 | ERMS & | CONDI | HONS | | |
| K | OL ES INV | IN | Kolin Bldg., Magallanes VAT Reg. T | village 1232 Main 004-661-920- | IG, INC. allanes Ave., akati City, Philip | ppines | | ATE | 2.15 3/8 | Nº | 0044831 |
| SAL | ES III | VUIC | ADDRES | S: | ald arcia | | | 0. NO. | | | |
| | | | TIME | (7) | n ay | | | ATE | | | |
| SALES C | CODE | | TIN: | | | | | ERMS | | T | |
| QTY. | MODEL NO. | | DESCRIPTION | ı | UNIT COST | VATABL SALES | | | AT ZERO TED SALE | 12% VA | AT TOTAL AMO |
| | KLĪ | - 1 | 3 DTE | 32 - A | | 12,901 | .79 | | | 1,548 | 4 14/130 |
| | | | TOTAL AMO | OUNT 7 | | | | | | | 14.40 |
| | PREPARED | BY: | | | PROVED BY: | | AND | COND | HE ABOVITION A | ND AG | SIN GOOD ORD REE TO ESTA |
| Merchandis amount is n administrati expressly st company an ceases upon | not on demand or live services plus in ubmit himself to and agrees to pay the | nvoice remain any stipulated hterest of 24%; the jurisdiction ac collection of goods to the p | s the property of KOL terms in writing pur per annum on unpaid 1 of any court within 1 os attorney's fee urchaser. The compa | chase will pay 3% overdue amount. It Makati City or a and cost of suit. T | per month as ser n case of litigation ny court at the di he responsibility | vice charge for the purchase scretion of the of the compan | or er ee | SIO | | OVER PRINT | |

AR

| March School and Assessed | | | | | | | | | | | | |
|---|--|--|-------------------------------------|--|--------------------------------|-------------------------------|-----------------------------|--------------------------|---------------------------------------|--------------|--|--|
| W | OL | INI | | RKETII | | | | 0 | Nº 00 | 44827 | | |
| M | OL. | | Magallane VAT Reg | g., cor. Ma es Village 1232 N TIN 004-661-920 | Makati City, Philip 0-00000 | ppines | | | / | 144021 | | |
| | | | SOLD 1 | 70. | , | / | DATE | 3/4/ | 19 | * | | |
| SAL | ES IN | VOICE | ADDRE | SS: | al M | | P.O. N | О. | | | | |
| | | | | (10 | W (50) | | DATE | | | | | |
| SALES | CODE | | TIN: | | | | TERM | IS | · · · · · · · · · · · · · · · · · · · | | | |
| QTY. | MODEL NO | . D | ESCRIPTIO | ON | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | | |
| | | | | | | SALES | EXEMIT | 1 | | | | |
| 1 | .11 | M-10 | 40 - | 3 D/m | 1 - A | 77 azl. | 45 | 1 | 9,314.57 | 86/A36 | | |
| | 1 | IN 10 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | T | OTAL AV | TALAMOUNT ₱ | | | | | 0 | 109310 | | |
| *************************************** | 4 | Am | | | | | | ED THE ABOV | | GOOD ORDER | | |
| | PREPARE | D BY: | _ | AJ | PPROVED BY: | | | | | TO ESTATE | | |
| | ND CONDITIO | | | | | | | TERMS & CONDITIONS | | | | |
| amount is | not on demand or | any stipulated ten | ns in writing p | OLIN MARKETING urchase will pay 3% id overdue amount | 6 per month as ser | vice charge for | CONTROL OVER DEPOSITE VALUE | | | | | |
| expressly company a | submit himself to and agrees to pay t | the jurisdiction of he collection charg | any court with es, attorney's fe | fee and cost of suit. The responsibility of the company | | | | | VER PRINTED NAME | | | |
| | on actual delivery of try or collection ag | | aser. The comp | any reserves the rig | ht to assign its recei | vable to a third | | DATE RECEIVED | | | | |
| h | | | 18, 17 | | | | | | | | | |
| | 101 | | | Pinya ARKET | | | | 2158 | NTO O | 044000 | | |
| | (0) | IN | Magall | anes Village 123 | 2 Makati City, Ph | , nilippi <mark>nes</mark> | Nº 0044828 | | | | | |
| | | | | eg. TIN 004-661- | , , | | DA | DATE Bludg | | | | |
| SA | LES II | VVOIC | E ADD | RESS: | eral d | | P.O | . NO. | | | | |
| | | | ADD | | araa | | DATE | | | | | |
| SALE | ES CODE | | TIN: | | | | TEI | RMS | | | | |
| OTY | | 10. | DESCRIPT | ΓΙΟΝ | UNIT COS | T VATABI | | VAT ZERO PT RATED SAI | 12% VAT | TOTAL AMOUNT | | |
| 4.1 | | | | | | | | | | | | |
| | 1 | | + In | -5011 | 1-A | 47145 | 3.57 | | 5,742-4 | 753,596 | | |
| | | 10-0 | + 70 | | / | | | | | | | |
| | | / | | | | | | | 1 | X | | |
| | | | | | | | | + | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | -2 FO | | | | |
| | | 7 | TOTAL | MOUNT ₱ | | | RECE | IVED THE ARC | OVE GOODS I | N GOOD ORDER | | |
| - | PREP | ARED BY: | | | APPROVED BY: | | AND | CONDITION IS & CONDITION | AND AGRE | E TO ESTATE | | |
| | | | | 1 2 2 | - | | ILKIV | IN OK CUNDIIII | OTTO | | | |

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 M XET | ING, INC. | | | | | |
|---|---|---|---|---|-------------------|------------------|------------------------|----------|-------------------------|
| K | OE | IN | Kolin Bldg., E. or. M Magallanes Village 1232 VAT Reg. TIN 004-661-9 | lagallanes Ave., Makati City, Philip | ppines | | 0 | Nº 0 | 044825 |
| | | | SOI D TO: | 1 | | DATE | 5/4 | 119/ | • |
| SAL | ES INV | OICE | ADDRESS: | incor. | 1 | P.O. NO | | / | |
| | | | Co | rald urug/ | | DATE | | | |
| SALES | CODE | | TIN: | | | TERMS | | r. | |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 70 | KF- | 140F | B-A | uro: | | | | 4,620 | 43,460 |
| | | · | | | | | | | |
| | | TO | TALAMOUNT 7 | | | | | 4 | 3,400 |
| | 4 | ŋ | | | | | | | GOOD ORDER TO ESTATE |
| | PREPARED I | BY: | | AP | | | | | |
| amount is administra expressly company a ceases upo | not on demand or a trive services plus int submit himself to the and agrees to pay the | ny stipulated terms erest of 24% per annue jurisdiction of an collection charges, goods to the purchase | operty of KOLIN MARKETR in writing purchase will pay aum on unpaid overdue amoun by court within Makan City of attorney's fee and cost of suit. er. The company reserves the r | 3% t. I | 1) unit 0,420_ | | | NTED N | AME |
| K | KOL | IN | KOLIN & No. RKE Kolin Bldg., Vahan, Cor. Magallanes Village 12: VAT Reg. TIN 004-661 | Magallanes Ave., 32 Makati City, Ph | ilippines | | 0 | Nº 0 | 0044826 |
| | | | COLD TO: | The state of the | | DATE | 3/4 | 119 | |
| SA | LES IN | VOICE | ADDRESS: | erall! | | P.O. N | Ю. | | |
| | | | G | erald arun | | DATE | | | |
| SALE | S CODE | | TIN: | | | TERM | 4S | 50.2 | |
| OTY. | MODEL NO |). D | ESCRIPTION | UNIT COST | VATABLE SALES | E VAT- EXEMPT | VAT ZERO RATED SALI | 12% VAT | TOTAL AMOUN |
| 2 | KKS | , n/u | 010-4F(V | n - A | 24, | 79244. | 271.43 | 5,3/2.3 | 19, 184 |
| | 195 | m-10 | wis -4711 | M-A | 28,033 | .orf | | 41000 A(| 128,037 |
| | | | | | | | | | |
| | | T | TOTAL AMOUNT | P | | | | | 77.6021 |

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.

PREPARED BY:

APPROVED BY:

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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

TERMS & CONDITIONS

| M | | INI | | r Magallanes Ave | | | () | Nº 00 | 144823 |
|------------------------------|--|--|--|-----------------------------|---------------------|----------------|------------------------|----------------|-------------------------|
| N | OL | | Kolin Bldg SA co Magallanes Village 12 VAT Reg. TIN 004-66 | 232 Makati City, Phili | ppines | | | TAS A | 144040 |
| | | | SOLD TO: | | | DATE | celial | 10 | |
| SAT | ES INV | OICE | (7 | erald arcia | | P.O. NO |) UH | 1 | |
| DIEL | | OICL | ADDRESS: | UFUR | | | • | | |
| | | | | u u | | DATE | | | |
| SALES | CODE | | TIN: | | | TERMS | 7 35 7 3 3 3 3 16 3 | r . | |
| QTY. | MODEL NO. | DES | CRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| | | | | | | | | | |
| 70 | V + | IL DA | - D - A | | | | | 4,400 | \$3,400 |
| 10 | PH | ne y | | 620 | 38130 | | | 4161 | 10110 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | • | | | | | | | |
| | | | | | | | | | |
| | | NOTE THE CONTROL OF T | | | | | | | |
| | | TO | TAL AMOUNT | P | | | | 7 | 3,400 |
| | 4 | 5 | | | | | | | GOOD ORDER TO ESTATE |
| | PREPARED B | Y: | | APPROVED BY: | | | CONDITION | | TO ESTATE |
| | ND CONDITIONS: | | operty of KOLIN MARKE | ETING INC until fully a | aid if the above | | | | |
| amount is | not on demand or an | y stipulated terms i | in writing purchase will p um on unpaid overdue amo | ay 3% per month as ser | vice charge for | _ | | | |
| expressly | submit himself to the | jurisdiction of any | y court within Makati Citattorney's fee and cost of s | ty or any court at the di | iscretion of the | | SIGNATURE OV | VER PRINTED NA | AME |
| ceases upo | n actual delivery of go | oods to the purchase | er. The company reserves the | he right to assign its rece | ivable to a third | _ | | | |
| | | | | | | | DATE | RECEIVED | |
| Parameter | | | VOLINI CE NODIV | ETING INC | | | 100 | | 3 2.544.00 |
| 1 | | | Kolin Bldg. | cr. Magallanes Ave., | | | Vo.: 039 | No (| 044824 |
| A | OL | | Magallanes Village VAT Reg. TIN 004-6 | 1232 Makati City, Phi | lippines | | | 1 | |
| | | | SOLD TO: | | | DATE | Sle | 119 | |
| SAI | LES INV | OICE | ADDRESS: | Garge | | P.O. N | 0. | | |
| | | | ADDRESS. | Garcie | T | DATE | | | |
| | | | TIN: | | | 4 4 4 | 10 | | |
| SALES | CODE | | | | VATABLE | TERM VAT- | VAT ZERO | | TOTAL MOUNT |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | SALES | EXEMPT | RATED SALE | 12% VAT | TOTAL AMOUNT |
| | | | a + 0 | | | | | | 7- |
| | F | -/10 | D H19- 1 | A 620 | 24444 | 43 | | 1773.5 | 25,420 |
| | | | | | | | | | |
| | 15 天 有 | | | | | 1 | | | |
| | The state of the s | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | The state of | | | | | | | | |
| Name of the Owner, which the | | TE C | TAT ABACTISM | - D | | | | | 75:1120 |
| | | 10 | OTAL AMOUNT | r | | DECEIV | ED THE A DOL | VE COODS IN | GOOD ORDER |
| | | Len | | | | AND C | ONDITION A | AND AGREI | E TO ESTATE |
| | PREPARED | BY: | THE BUILDING | APPROVED BY: | THE PERSON NAMED IN | | & CONDITION | | |

TERMS AND 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 DECEMED

| | LIN | VAT Reg. TIN 004-66 | | opines | DATE | 5/10 | Nº 0 | 044821 |
|--|---|---|--|------------------------|---|----------------------------|-------------------------------------|-------------------------|
| ALES | INVOIC | EE ADDRESS: | earld aruge | 1 | P.O. NO | | | |
| | | | raruge | | DATE | | | |
| ALES CODE | | TIN: | | VATABLE | TERMS VAT- | VAT ZERO | r * | |
| QTY. MOD | DEL NO. | DESCRIPTION | UNIT COST | SALES | EXEMPT | RATED SALE | 12% VAT | TOTAL AMOUNT |
| 70 | H-160 | OFB-A | 620 | 397750 | | | 4,450 | 13,400 |
| | | | | | | | | |
| | | TOTAL AMOUNT | ₹ | | | | | 13,400 |
| | PREPARED BY: | | APPROVED BY: | | AND CO | | E GOODS IN ND AGREE | GOOD ORDER TO ESTATE |
| company and agree | es to pay the collection of | harges, attorney's fee and cost of | f suit. The responsibility the right to assign its rece | ivable to a third | | | | |
| company and agree eases upon actual of | es to pay the <mark>collection</mark> of delivery of goods to the p lection agency. | KOLIN Pinyaha Kolin Bidg., Wagallanes Village | KETING, INC. Cor. Magallanes Ave., 1232 Makati City, Phi | ivable to a third | | DATE No.: 03 | RECEIVED NO 0 | 044822 |
| company and agree ceases upon actual operson, entry or coll | es to pay the <mark>collection</mark> of delivery of goods to the p lection agency. | KOLIN Pinyaha Kolin Bldg., — A Colon Bldg., — A Colon Bldg. VAT Reg. TIN 004-6 | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 | ivable to a third | DATE P.O. NO | No.: 03 | 7 40 | 044822 |
| ompany and agree eases upon actual cerson, entry or coll | es to pay the collection of delivery of goods to the plection agency. | KOLIN Pinyaha Kolin Bldg., — A Colon Bldg., — A Colon Bldg. VAT Reg. TIN 004-6 | KETING, INC. Cor. Magallanes Ave., 1232 Makati City, Phi | ivable to a third | P.O. NO | No.: 03 | 7 40 | 044822 |
| sales COD | es to pay the collection of delivery of goods to the plection agency. | KOLIN PINYABRI KOLIN PINYABRI KOLIN PINYABRI KOLIN PINYABRI KOLIN PINYABRI KOLIN PINYABRI KOLIN BIDGO, MAGABILANGE VAT Reg. TIN 004-6 SOLD TO: ADDRESS: | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 | ippines VATABLE | P.O. NO DATE TERMS | D. VAT ZERO | 7 40 | |
| sales COD | es to pay the collection of delivery of goods to the plection agency. | KOLIN PINYABRI KOLIN | KETING, INC. Cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 UNIT COST | ippines | P.O. NO DATE | No.: 03 | Nº 0 | 044822 TOTALAMOUNT |
| sompany and agree reases upon actual coerson, entry or coll SALES SALES CODI | es to pay the collection of delivery of goods to the plection agency. | KOLIN PINYABRI KOLIN | KETING, INC. Cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 UNIT COST | ippines VATABLE SALES | P.O. NO DATE TERMS | D. VAT ZERO | Nº 0 | |
| ompany and agree eases upon actual cerson, entry or coll SALES SALES CODI | es to pay the collection of delivery of goods to the plection agency. | KOLIN PINYABRI KOLIN | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 UNIT COST | ippines VATABLE SALES | P.O. NO DATE TERMS | D. VAT ZERO | 12% VAT | TOTAL AMOUNT |
| SALES SALES ODI OTY. MOI | es to pay the collection of delivery of goods to the plection agency. | KOLIN PINYABRI KOLIN | KETING, INC. cor. Magallanes Ave., 1232 Makati City, Phi 661-920-00000 UNIT COST | ippines VATABLE SALES | P.O. NO DATE TERM VAT- EXEMPT RECEIVE AND CO | O. S VAT ZERO RATED SALE | 12% VAT 4,450 E GOODS IN ND AGREE | |

| TAZ | FC TAIN | VOICE | VAT Reg. TIN 004-66 | | , | DATE | 5/4 | lia | |
|--------------|--|--|--|---|---|--------------------------------------|------------------------|--|---|
|)AI | LES III | VOICE | ADDRESS: | eral d. | | P.O. NO |). | | |
| ALEC | CODE | | TIN: | Gal a | | DATE | | | |
| | CODE | | | | TANK TO THE | TERMS | | | |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 70 | ILE. | - 16 D# | 2B-A | 620 | 38,750 | | | 4,450 | 43,400 |
| | | TOT | TALAMOUNT P | = | | | | | |
| | DDEDADED | 400 | | | | RECEIVED | THE ABOVI | E GOODS IN | GOOD ORDER |
| DMC 1" | PREPARED BY | | | APPROVED BY: | | AND CON | DITION AND CONDITIONS | VD AGREE | TO ESTATE |
| erson, entry | actual delivery of go or collection agency | ode to the museu | court within Makati City torney's fee and cost of suit The company reserves the | nt. In case of litigation, or any court at the dis t. The responsibility of right to assign its receiv | the company vable to a third | | SIGNATURE OV | | |
| erson, entry | actual delivery of go or collection agency | ods to the purchaser. | No. OCN 9AU0000106785 KOLIN RKET Kolin Bldg, S SA cor. Nagallanes Village 123: | ACCOUNTII FING, INC. Wagallanes Ave., 2 Makati City, Philipp | NG COPY | | | Nº 0 | 044820 |
| erson, entry | actual delivery of go or collection agency | ods to the purchaser. | The company reserves the No. OCN 9AU0000106785 KOLIN RKE1 KOLIN RKE1 Kolin Bldg., DSA cor. N Magallanes Village 123: VAT Reg. TIN 004-661- | ACCOUNTII ACCOUNTII FING, INC. Magallanes Ave., 2 Makati City, Philip | NG COPY | DATE | | | 044820 |
| 10 n | actual delivery of go or collection agency | ods to the purchaser. | The company reserves the No. OCN 9AU0000106785 KOLIN RKE1 KOLIN RKE1 Kolin Bldg., DSA cor. N Magallanes Village 123: VAT Reg. TIN 004-661- | ACCOUNTII ACCOUNTII FING, INC. Magallanes Ave., 2 Makati City, Philip | NG COPY | DATE P.O. NO. | | | 044820 |
| 10 n | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ato Issued 07/00/004 | ods to the purchaser. | The company reserves the No. OCN 9AU0000106785 KOLIN RKE1 KOLIN RKE1 Kolin Bldg., DSA cor. N Magallanes Village 123: VAT Reg. TIN 004-661- | ACCOUNTII ACCOUNTII FING, INC. Magallanes Ave., 2 Makati City, Philip | NG COPY | | | | 044820 |
| K AL | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ES INV | OICE | The company reserves the No. OCN 9AU0000106785 KOLIN RKE1 KOLIN RKE1 Kolin Bldg., DSA cor. N Magallanes Village 123: VAT Reg. TIN 004-661- | ACCOUNTII FING, INC. Wagallanes Ave., 2 Makati City, Philipp | NG COPY | P.O. NO. | | | 044820 |
| SAL | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ES INV | OlCE | KOLIN ARKET KOLIN | ACCOUNTING ACCOUNTING ACCOUNTING, INC. Magallanes Ave., 2 Makati City, Philipp 920-00000 | variable to a third | P.O. NO. DATE TERMS VAT- | | | 044820 TOTALAMOUNT |
| SAL | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ES INV CODE | OlCE | KOLIN ARKET KOLIN | ACCOUNTING, INC. Magallanes Ave., 2 Makati City, Philipp 920-00000 | Prince company rable to a third NG COPY Prince SALES | P.O. NO. DATE TERMS VAT- | DATE I | Nº 00 | |
| SAL | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ES INV CODE | Ods to the purchaser. O1-0047500 BIR Permit OICE DESC | KOLIN ARKET KOLIN | ACCOUNTING ACCOUNTING ACCOUNTING, INC. Magallanes Ave., 2 Makati City, Philipp 920-00000 UNIT COST UNIT COST | Prince company rable to a third NG COPY Prince SALES | P.O. NO. DATE TERMS VAT- | DATE I | Nº 00 | TOTAL AMOUNT \$\frac{3}{3},\frac{400}{0} |
| SAL SALES C | actual delivery of go y or collection agency 00 Bkits. (50x4) 004250 ES INV CODE | Ods to the purchaser. O1-0047500 BIR Permit OICE DESC I'U DF 7 | KOLIN ARKET KOLIN | ACCOUNTING ACCOUNTING ACCOUNTING, INC. Magallanes Ave., 2 Makati City, Philipp 920-00000 UNIT COST UNIT COST | VATABLE SALES 28, 450 | P.O. NO. DATE TERMS VAT- EXEMPT I | VAT ZERO RATED SALE | Nº 00 12% VAT U,UTO E GOODS IN ND AGREE | TOTAL AMOUNT |

| K | OLI | IN | KOLI VARKET Kolin B DSA cor. I Magallanes Village 123 VAT Reg. TIN 004-661- | Magallanes Ave., 2 Makati City, Philip | ppines | | 9 | Nº 00 | 044817 |
|---|---|--|--|--|---|-----------------------------|------------------------|----------------------------------|--------------|
| SAL | ES INV | OICE | SOLD TO: 6 e | rald f | afria | P.O. NO | 3/0 | 119 | |
| | | | | | / | DATE | | | |
| SALES C | CODE | | TIN: | | | TERMS | | n in | |
| QTY. | MODEL NO. | DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 70 | KF- | 16DF | P-A | 620 | 36,7¢° | | / | 4,450 | 13,400 |
| | | · | | | | | | | |
| | | ТО | TALAMOUNT P | | T | RECEIVE | D THE ABOV | | GOOD ORDER |
| | PREPARED B | BY: | | APPROVED BY: | | AND CO | NDITION A | ND AGREE | TO ESTATE |
| amount is n | not on demand or ar | ny stipulated terms | roperty of KOLIN MARKET in writing purchase will par num on unpaid overdue amou | y 3% per month as ser ant. In case of litigation | n, the purchaser iscretion of the | _ | SIGNATURE O | VER PRINTED N | NAME |
| expressly su company an ceases upon | ubmit himself to th | e jurisdiction of a collection charges goods to the purchas | ny court within Makati City, attorney's fee and cost of su ser. The company reserves the | it. The responsibility | of the company | _ | DATE | RECEIVED | |
| expressly su company an ceases upon | ubmit himself to the ad agrees to pay the actual delivery of g | e jurisdiction of a collection charges goods to the purchas | KOLIN LOOS RKE Kolin Bldg., EDSA cor. Manallanes Village 12 | it. The responsibility right to assign its recent t | of the company ivable to a third | | DATE | | 044818 |
| expressly st company an ceases upon person, entr | ubmit himself to the ad agrees to pay the actual delivery of g | e jurisdiction of a collection charges goods to the purchase. | KOLIN 10000 RKE Kolin Bldg., EDSA cor. Magallanes Village 12 VAT Reg. TIN 004-661 | TING, INC. Magallanes Ave., 32 Makati City, Phil | ivable to a third | DATE P.O. NO DATE | ALID | | 044818 |
| expressly st company an ceases upon person, entr | ubmit himself to the dayress to pay the a actual delivery of a yor collection agent. | e jurisdiction of a collection charges goods to the purchase. | KOLIN 10000 RKE Kolin Bldg., EDSA cor. Magallanes Village 12 VAT Reg. TIN 004-661 | it. The responsibility right to assign its recent t | ippines | P.O. NO DATE TERM | o. of uff | Nº 0 | |
| expressly st company an ceases upon person, entr | ubmit himself to the dayress to pay the a actual delivery of a yor collection agent. | e jurisdiction of a collection charges goods to the purchase you will be purchased. | KOLINUO RKE Kolin Bldg., EDSA cor. Magallanes Village 12 VAT Reg. TIN 004-661 SOLD TO: ADDRESS: | TING, INC. Magallanes Ave., 32 Makati City, Phil | ivable to a third | P.O. NO DATE TERM | o. et lett | | TOTAL AMOUN |
| expressly st company an ceases upon person, entr | ubmit himself to the day agrees to pay the a actual delivery of a cy or collection agent. CODE | e jurisdiction of a collection charges collection charges to the purchase collection charges collection charges to the purchase collection charges charges collection charges charges collection charges cha | KOLINUO RKE KOLINU | TING, INC. Magallanes Ave., 32 Makati City, Phil -920-00000 | ivable to a third ippines VATABLE SALES | P.O. NO DATE TERM VATEXEMPT | S VAT ZERO | Nº 0 | TOTAL AMOUN |
| expressly st company an ceases upon person, entr | ubmit himself to the day agrees to pay the a actual delivery of a cy or collection agent. CODE | e jurisdiction of a collection charges collection charges to the purchase collection charges collection charges to the purchase collection charges charges collection charges charges collection charges cha | KOLIN RESERVE TIN: KOLIN RESERVE THE COMPANY RESERVES THE COMPANY RESER | TING, INC. Magallanes Ave., 32 Makati City, Phil -920-00000 UNIT COST | ivable to a third ippines VATABLE SALES | P.O. NO DATE TERM VATEXEMPT | S VAT ZERO | Nº 0 | TOTAL AMOUN |
| expressly st company an ceases upon person, entr | ubmit himself to the day agrees to pay the a actual delivery of a cy or collection agent. CODE | e jurisdiction of a collection charges goods to the purchase goods to the goods to the goods to the goods to the goods goods to the goods good | KOLINUO RKE KOLINU | TING, INC. Magallanes Ave., 32 Makati City, Phil -920-00000 UNIT COST | ivable to a third ippines VATABLE SALES | P.O. NO DATE TERM VATEXEMPT | S VAT ZERO | Nº 0 | TOTALAMOUN |
| expressly st company an ceases upon person, entr | ubmit himself to the day agrees to pay the a actual delivery of a cy or collection agent. CODE | DI LA DI | KOLIN RESERVE TIN: KOLIN RESERVE THE COMPANY RESERVES THE COMPANY RESER | TING, INC. Magallanes Ave., 32 Makati City, Phil -920-00000 UNIT COST | ivable to a third ippines VATABLE SALES | P.O. NO DATE TERM VATEXEMPT | S VAT ZERO RATED SALE | Nº 0 12% VAT 4/450 VE GOODS I | TOTALAMOUN |

| KO | LIN | Magananes Village 1 VAT Reg. TIN 004-66 | or. Magallanes Ave., 232 Makati City, Phili 61-920-00000 | THE STATE OF THE S | DATE | 3 | Nº 0 | 044815 |
|---|---|--|--|--|---------------------|------------------------|---------------|---------------------------|
| SALES | INVOICE | TADDILESS. | P.O. NO. DATE | | | | | |
| SALES CODE | | TIN: | | | TERM | | <i>y</i> - | |
| QTY. MODE | L NO. DI | ESCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALI | 12% VAT | TOTAL AMOUNT |
| 70 pe | F-luDF | B- A | 620 | अ।750 | | | 4,600 | 13,400 |
| | TO | OTAL AMOUNT | P | | | | 9 | 3,400 |
| PI | LEPARED BY: | | APPROVED BY: | | AND CO | | AND AGREI | GOOD ORDER E TO ESTATE |
| amount is not on der administrative servic expressly submit hin company and agrees | by this invoice remains the nand or any stipulated term as plus interest of 24% per a self to the jurisdiction of to pay the collection charge. | property of KOLIN MARK, is in writing purchase will punum on unpaid overdue any court within Makati C, s, attorney's fee and cost of user. The company reserves KOLIN 9AUGURKE | pay 3% per month as seriount. In case of litigation ity or any court at the disuit. The responsibility the right to assign its received in the right to assign its received. TING, INC. Magallanes Ave., | vice charge for n, the purchaser iscretion of the of the company ivable to a third | _ | SIGNATURE | OVER PRINTED | NAME 044816 |
| SALES CODE | NVOICE | Magallanes Village 12: VAT Reg. TIN 004-661 SOLD TO: ADDRESS: | erald Gg | • | P.O. NO. DATE TERMS | 3/4 | 119, | |
| QTY. MODEL | NO. DES | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTALAMOUNT |
| 701 K | 1 >. | B- A: | 1070 | 286, 750 | | | 4450 | 73,400 |
| | ТО | TALAMOUNT # | > | | | | | 13, 400 |
| | LAT | | | | | | | GOOD ORDER |
| PRE | PARED BY: | | APPROVED BY: | | AND COM | | ND AGREE | TO ESTATE |
| mount is not on dema dministrative services expressly submit hims | y this invoice remains the pr and or any stipulated terms | roperty of KOLIN MARKE in writing purchase will pa num on unpaid overdue amo ny court within Makati City | y 3% per month as servent. In case of litigation, | the purchaser | | SIGNATURE O | VER PRINTED N | AME |

ACCOUNTING COPY

DATE RECEIVED

RD

| K | OL | IN | Kolin L EDS Magallanes Villa | ARKETING, INC. SA cor. Magallanes Ave., age 1232 Makati City, Phil 04-661-920-00000 | ippines | | 0) | Nº 0 | 044813 |
|--|--|---|--|---|--|----------------|---------------------------------------|------------------------------|-------------------------|
| SAI | LES IN | VOICE | SOLD TO: ADDRESS: | Chico | 1 le | P.O. NO | 5/4 | 119 | |
| CALEC | CODE | | TIN: | of work (| | DATE | | | |
| OTY. | MODEL NO. | DE | | UNIT COST | VATABLE | VAT- | VAT ZERO | 12% VAT | TOTAL AMOUN |
| 1 | KSM | -IWIS | 29,120 29,120 200A = - S61M-A 25,45 200RS 11W-A 25,45 | | | EXEMPT 54 | RATED SALE | 3,494.4 | 32, 615 |
| ì | JCA | 6/200 | RC fue | 7-* | 281 5920 | gle | | 3,431,14 | B2,024 |
| | | ТО | TAL AMOUN | NT ₱ | | | | 1 | nul Por |
| | PREPARED | BY: | | APPROVED BY: | | AND CO | | AND AGREE | GOOD ORDER TO ESTATE |
| amount is administr expressly company ceases up | s not on demand or a rative services plus in submit himself to t and agrees to pay th | any stipulated terms terest of 24% per and he jurisdiction of ar e collection charges, goods to the purchas | in writing purchase num on unpaid overd ny court within Mak attorney's fee and co | ARKETING, INC. until fully p will pay 3% per month as seu ue amount. In case of litigatio ati City or any court at the d set of suit. The responsibility prices the right to assign its rece | n, the purchaser iscretion of the of the company | - | | OVER PRINTED N E RECEIVED | NAME |
| | | | 1 00000 | | | | | | |
| K | OLI | | Kolin Bldg., EDSA | KETING, INC. cor. Magallanes Ave., e 1232 Makati City, Philipp -661-920-00000 | pines | | | Nº 00 | 044814 |
| AL | ES INV | OICE | SOLD TO: ADDRESS: | Serald & | drud | P.O. NO. DATE | 5/10 | 119 | |
| ALES (| CODE | | TIN: | | | TERMS | | | |
| TY. | MODEL NO. | DESC | CRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 50 | Ki- | 16 DFF | | 620 | 27,678 | |) | 3,321.45 | 31,000 |
| | | | | | | | | | |
| | | тот | 'AL AMOUN' | Γ ₱ | | | | 3 | 1,000 |
| | PREPARED B | Y: | | APPROVED BY: | | AND CON | THE ABOVE NOTITION AS CONDITION | ND AGREE | GOOD ORDER TO ESTATE |
| ERMS AND CONDITIONS: ferchandise covered by this invoice remains the property of KOLIN M mount is not on demand or any stipulated terms in writing purchase diministrative services plus interest of 24% per annum on unpaid overcypressly submit himself to the jurisdiction of any court within Malompany and agrees to pay the collection charges, attorney's fee and charges upon actual delivery of goods to the purchaser. The company reserves nearly collection agrees. | | | m on unpaid overdue court within Makat | rill pay 3% per month as serve amount. In case of litigation, i City or any court at the dis t of suit. The responsibility of | the purchaser cretion of the | | SIGNATURE O | VER PRINTED NA | ME |

ARD