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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 Makart City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third SIGNATURE OVER PRINTED NAME

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TOTAL AMOUNT 7 RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE APPROVED BY: **TERMS & CONDITIONS** PREPARED BY: SIGNATURE OVER PRINTED NAME

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

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TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

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				TOTAL A	MOUNT	P					34,424.40
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	TERMS	AND CONDITIO	ONS:	1 6	KOI DIMADUI	ETING, INC. until ful	ly paid if the above				
	amount is	s not on demand	or any stipulated	terms in writing	g purchase will p	ount. In case of litigation	tion, the purchase	r	SIGNATURE	OVER PRINTE	ED NAME
	expressly	submit himself	to the jurisdiction ch	of any court v	within Makati Ci	ty or any court at th suit. The responsibil the right to assign its	ity of the company	y			
		ntry or collection a		urchaser. The co	impany reserves	He light to assign to					
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			N	Kolin Bldd	RKETING SA cor. Mag	gallanes Ave.,		M-100	0	N9 00	44686
		JLI	N	Kolin Bldg., Magallanes	SA cor. Mag	gallanes Ave., lakati City, Philipp	ines		0	Nº 00	44686
		JLI	N	Kolin Bldg., Magallanes	Village 1232 M N 004-661-920	gallanes Ave., lakati City, Philipp	ines Ng o	DATE	0	Nº 00	44686
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SA	ALES CO			Kolin Bldg., Magallanes VAT Reg. TII SOLD TO	SA cor. Mag Village 1232 M N 004-661-920 : M	gallanes Ave., fakati City, Philipp)-00000	VATABLE	P.O. NO. DATE TERMS	VAT ZERO RATED SALE	Nº 00	44686 TOTAL AMOUNT
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SA	ALES CO	DE ODEL NO.	DE:	Kolin Bldg, Magallanes VAT Reg. TII SOLD TO ADDRESS TIN:	SA cor. Mag Village 1232 M N 004-661-920 : M	gallanes Ave., lakati City, Philipp 0-00000 UNIT COST	VATABLE SALES I	P.O. NO. DATE TERMS VAT- EXEMPT RECEIVE	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT 37,393.90 GOOD ORDER
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SA	ERMS AND terchardise componing to the co	PREPARED B' CONDITIONS: overed by this inv on demand or an services plus inte	TC Y! Oice remains the py stipulated terms of 2424 per ar	Kolin Bldg, Magallanes VAT Reg. TII SOLD TO ADDRESS TIN: SCRIPTION Oroperty of KOLs in writing pursum on unpaid	DUNT P A IN MARKETIN chase will pay 3' overdue amount.	unit cost	VATABLE SALES F	P.O. NO. DATE TERMS VAT- EXEMPT RECEIVED AND COM	VAT ZERO RATED SALE D THE ABOVE NDITION AN	12% VAT	TOTAL AMOUNT 37,393.90 GOOD ORDER TO ESTATE

	OLI		KOLIN ARKET Kolin Bldg, SAcor. M	agallanes Ave.,	ninos			Nº 00	44683
			Magallanes Village 1232 VAT Reg. TIN 004-661-9	20-00000	pines				
CAT	EC INV	OLCE	SOLD TO:	Tik G	in	DATE	1-04-1	9	
SAL	ES INV	OICE	ADDRESS:			P.O. NO).		
						DATE			
SALES	CODE		TIN:			TERMS	1 C CU	18/	
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
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administra	ative services plus inte	rest of 24% per ani	in writing purchase will pay num on unpaid overdue amoun	t. In case of litigation	, the purchaser	_	SIGNATURE OV	VER PRINTED N	AME
company a	and agrees to pay the	collection charges,	ny court within Makati City of attorney's fee and cost of suit. ser. The company reserves the r	The responsibility of	f the company		bron in the contract of		
person, en	mry or collection agenc		ct. The company reserves the f	ight to dasign its recei	a dinu				
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	701		KOLIN nce Na RKE Kolin Bldg., EUSA cor.	TING, INC.			LID.	No	044684
			Magallanes Village 123 VAT Reg. TIN 004-664	32 Makati City, Phi	lippines		•		0.11001
			SOLD TO:		West !	DATE	1-4-1	3	
SA	LES IN	VOICE	ADDRESS:	he biggins	0	P.O. N	0.		
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		D	ESCRIPTION	UNIT COST	VATABLI	E VAT-	VAT ZERO	100000	TOTAL AMOUNT
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		T	OTAL AMOUNT #	ħ \					248177.60
	10		The parties	wh	LV	RECEIV	ED THE ABO	VE GOODS II	GOOD ORDER
	1/1	11/11/11				AND C	ONDITION .	AND AGRE	E TO ESTATE

APPROVED 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.

PREPARED BY:

SIGNATURE OVER PRINTED NAME

TERMS & CONDITIONS

		TRANS.	May.	3150		-	
KOLIN	KOLIN RKET Kolin Bldg SA con A Magallanes Village 1232 VAT Reg. TIN 004-661-5	Magallanes Ave., Makati City, Phili	ppines		6	Nº 0	044684
SALES INVOICE	SOLD TO: MARKET ADDRESS:	Ralph	Remine	P.O. NO	1-04-	19	
				DATE			
SALES CODE	TIN:			TERMS	AN	187.	12
QTY. MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
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Relivery Cho	age						600
	TOTAL AMOUNT, P						9312.40
PREPARED BY:	9	APPROVED BY:	7	AND CO	DTHE ABOVE ONDITION A CONDITION	AND AGREE	GOOD ORDER TO ESTATE
TERMSAND CONDITIONS: Merchandise covered by this invoice remander amount is not on demand or any stipulat administrative services plus interest of 24 expressly submit himself to the jurisdict company and agrees to pay the collection ceases upon actual delivery of goods to the person, entry or collection agency.	ed terms in writing purchase will pay % per annum on unpaid overdue amou ion of any court within Makati City charges, attorney's fee and cost of sui	7.3% per month as sent. In case of litigation or any court at the cit. The responsibility	on, the purchaser discretion of the of the company			OVER PRINTED N	NAME
person, entry of confection agency.					DAT	E RECEIVED	
KOLIN	KOLIN y. Piny. KET Kolin Bldg., A cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9	lagallanes Ave., Makati City, Philip	pines		on No.	Nº 00	44682
	SOLD TO: Me	Mr Tig	hig	DATE	1-4-1	1//	
SALES INVOICE	ADDRESS:		U	P.O. NO			
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QTY. MQDEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	EXEMPT	RATED SALE	12% VAT	TOTAL AMOUNT
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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 Makait 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

TOTAL AMOUNT ₱

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

			KOLIN KET				ren	NTO O	2000
			Kolin Bldg., Cor. M Magallanes Village 1232	Makati City, Phili	ippines			Må O	044679
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1			KOLIN Frence RKETI	NG, INC.		117	ÂL		1000
			KOLIN grence RKETI Kolin Bldg. A cor. Ma Magallanes Village 1232	agallanes Ave., Makati City, Philip	pines		on No	No 00	144680
			VAT Reg. TIN 004-661-92	20-00000	chi	DATE	11-04-	19/	
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	J. W. Sou	DES	SCRIPTION		SALES	VAT- EXEMPT	VAT ZERO	12% VAT	
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	1 M - 8 2 U	DES.	SCRIPTION		SALES	VAT- EXEMPT	VAT ZERO	12% VAT	
	JW-824	E-SW	tay		SALES	VAT- EXEMPT	VAT ZERO	12% VAT	590.75
	1 M - 8 - W T	E-SW	OTAL AMOUNT P		SALES	EXEMPT	VAT ZERO RATED SALE	12% VAT	390.75
	TM- 804	E-SW	tay		SALES	RECEIVE AND CO	VAT ZERO RATED SALE	12% VAT 63.29 VE GOODS IN ND AGREE	S90.75 GOOD ORDER
	PREPARED	TO	tay		SALES	RECEIVE AND CO	VAT ZERO RATED SALE	12% VAT 63.29 VE GOODS IN ND AGREE	S90.75 GOOD ORDER
	PREPARED. AND CONDITIONS	TO BY: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OTAL AMOUNT F	APPROVED BY:	SALES SALES Daid if the above	RECEIVE AND CO	VAT ZERO RATED SALE	12% VAT 63.29 VE GOODS IN ND AGREE	S90.75 GOOD ORDER
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KOLIN CKETING, INC. Kolin Bida A cor Magallanes Ave	
	Nº 0044677
Kolin Bldg., A cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000	14: 0044011
SOLD TO: DATE DATE	13/
SALES INVOICE ADDRESS: P.O. NO.	
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Thousand Ac	
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TOTAL AMOUNT 7	52 122.46
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PREPARED BY: APPROVED BY: AND CONDITION TERMS & CONDIT	AND AGREE TO ESTATE ONS
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 unnaid overdue amount. In case of litigation, the purchaser	RE OVER PRINTED NAME
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	S O VISATIMA VISA
	ATTE DECEMBED
WOLLDIAN BUFFING INC	
KOLIN nee No. RKETING, INC. Kolin Bldg, inyah A cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines	Nº 0044678
VAT Reg. TIN 004-661-920-00000	
The second secon	3-18/
SALES INVOICE ADDRESS: P.O. NO.	
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QTY. MODEL NO. DESCRIPTION UNIT COST VATABLE EXEMPT RATED S	ALE 12% VAT TOTAL AMOUNT
KAG-SecHMAN 12.0 HP winder 21,40.70 18849.02	2241.33 21,110.90
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TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not-or 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:

TOTAL AMOUNT ₱

APPROVED BY:

SIGNATURE OVER PRINTED NAME

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

TERMS & CONDITIONS

DATE RECEIVED

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amount is not on demand of administrative services plus expressly submit himself to	or any stipulated terms interest of 24% per an of the jurisdiction of a the collection charges of goods to the purchas	roperty of KOLIN MARKETH, in writing purchase will pay num on unpaid overdue amoun ny court within Makati City of attorney size and cost of suit see The company reserves the i	3% per month as ser at. In case of litigation or any court at the d	n, the purchaser iscretion of the			VER PRINTED N	JAME
	1					31466	~	
XOL	IN	KOLIN CENRKET Kolin Bldg., CA Cor. Magallanes Village 1232 VAT Reg. TIN 004-661-8	Magallanes Ave., 2 Makati City, Phili	ppines		LIDE	Nº 0	044676
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u y mux	y vie	gx						
	CR	#7675			4	7		
		OTAL AMOUNT #	F					25,605.30
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amount is not on demand administrative services pl expressly submit himsel	this invoice remains the d or any stipulated ter lus interest of 24% per f to the jurisdiction of	e property of KOLIN MARKE ms in writing purchase will pa annum on unpaid overdue amo f any court within Makati Cit res, attorney's fee and cost of s naser. The company reserves the	ount. In case of litigate y or any court at the	discretion of the			OVER PRINTEI	NAME \

		W/	OLINI CORK	ETINIC INC			1				
KO		Kol	lin Bldg. A co	er. Magallanes Ave., 232 Makati City, Ph	ilippinos			N9 0	044673		
		VA	T Reg. TIN 004-66	61-920-00000	ilippilies	D.A.W.					
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nount is not on dema	by this invoice and or any st	ipulated terms in w	riting purchase will p	ETING, INC. until fully pay 3% per month as s	ervice charge for						
xpressly submit hims	self to the jur	risdiction of any co	urt within Makati Ci	nount. In case of litigatity or any court at the	discretion of the		SIGNATURE	OVER PRINTED N.	AME		
eases upon actual deli erson, entry or collect	very of goods	to the purchaser. Th	he company reserves	suit. The responsibilit the right to assign its re-	ceivable to a third			TE RECEIVED			
							DAI	F. REA E.IVE.U			
4			KOLIN A	RKETING, IN	C.		C		004		
(e			Kolin Bldg S.	A cor. Magallanes A ge 1232 Makati City	ve., Philippines		2-155	No.	0044674		
			VAT Reg. TIN 00	4-661-920-00000		1 D	ATE 01 0	10	, /		
SALES INVOICE			State of the second second		dwork		O. NO.				
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		TO	OTAL AMOU	NT T	1		CHILLED CALL	DOVE COOP	24) S71. (
							CONDITION	N AND ACE	SIN GOOD ORDER REE TO ESTATE		

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of 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

APPROVED BY:

SIGNATURE OVER PRINTED NAME

TERMS & CONDITIONS

1			KOLIN	RKET	ING, INC.						
K	(P)		Magallanes	EDSA cor. M Village 1232 IN 004 661-9	lagallanes Ave., Makati City, Phili 20-00000	ppines			Nº 0	044671	
SALES INVOICE SALES CODE			SOLD TO		La Ente	+ 10/120	DATE 12-23.19				
			ADDRES	s: Blk h	2 3	Ch.	P.O. NO.				
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		, TO	TALAMO	OUNT ₱					2:	22,55.50	
1		Inha	W D W			RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE					
1	PREPARED E	BY:			APPROVED BY:			CONDITION		TO ESTATE	
Merchand	ND CONDITIONS lise covered by this in	voice remains the pr	roperty of KOL	IN MARKETIN	IG, INC. until fully p	aid if the above					
amount is administra	not on demand or ar	ny stipulated terms erest of 24% per ann	in writing purc	chase will pay 3 overdue amount	% per month as ser . In case of litigation	vice charge for n, the purchaser	-	SIGNATURE O	VER PRINTED N	AME	
company a	submit himself to the	collection charges,	attorney's fee a	and cost of suit.	The responsibility	of the company		SIGNATURE C	VERTRINTED		
ceases upon actual delivery or goods to the purculaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.											
	ay or concentrate agent	.y. O E E	ser. I ne compan	y reserves the n	ght to assign its rece	Ivable to a third	_	DIT	- PROPERTY		
(Name	100 3		er. The compan	y reserves the m	ght to assign its rece	vable to a third		N.T.	- DECEMBER OF THE PARTY OF THE		
			KOLIN	RKET	ING, INC.	ivable to a third		D. C.	No o	044672	
	OLI		KOLIN Kolin Bldg., Magallanes	Pinys RKET	ING, INC. agallanes Ave., Makati City, Phili			D. C. T.	Nº 0	044672	
			KOLIN Kolin Bldg., Magallanes VAT Reg. T	Pinys RKET Pinys A cor. M Village 1232 IN 004-661-9	ING, INC. agallanes Ave., Makati City, Phili 20-00000		DATE		8 7 0	044672	
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AOLIN	KOLIN KETII Kolin Bldg., EDSA cor. Ma Magallanes Village 1232 N VAT Reg. TIN 004-661-92	Makati City, Philip	ppines			Nº 0	044670	
SALES INVOICE	SOLD TO: ADDRESS:	Edwill	Holkind,	P.O. NO	12-23	-13		
SALES CODE	TIN:			DATE TERMS	3.1.	X		
	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
Moun	TALAMOUNT P	1436.90	49049,	N .		1173/.95	109,871.80	
PREPARED BY:	- A	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 pamount is not on demand or any stipulated terms administrative services plus interest of 24% per an expressly submit himself to the jurisdiction of a company and agrees to pay the collection charges ceases upon actual delivery of goods to the purchal person, entry or collection agency.	SIGNATURE OVER PRINTED NAME							
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/014010/2015 MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City VAT REG. TIN 222-163-561-000-00 THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14								