

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044697**

## SALES INVOICE

**SOLD TO:** *Blonia Harris*  
**ADDRESS:** *c/o Mr. Wang*  
**TIN:****DATE** *1-9-19*  
**P.O. NO.**  
**DATE**  
**TERMS** *7 days*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-1128</i>	<i>1.0 Hp Window Type AC</i>	<i>19,000</i>	<i>16964.29</i>			<i>2035.71</i>	<i>19,000</i>
		<i>Class B</i>						

**TOTAL AMOUNT ₱***19,000***PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS****TERMS AND CONDITIONS:**

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administrative services plus interest. The purchaser expressly submit himself to the jurisdiction of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044698**

## SALES INVOICE

**SOLD TO:** *Carlo... High School*  
**ADDRESS:**  
**TIN:****DATE** *1-11-19*  
**P.O. NO.**  
**DATE**  
**TERMS** *cash*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-SF4030111</i>	<i>3.0 TR 1/2 hp Mounted AC</i>	<i>54,935.90</i>	<i>49045.11</i>			<i>5885.90</i>	<i>54,935.90</i>
		<i>Delivery Charge</i>						<i>600</i>

**TOTAL AMOUNT ₱***55,535.90***PREPARED BY:****APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS****TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044695**

## SALES INVOICE

SOLD TO: *ULRI Ref*  
ADDRESS: *Airconditioning Services*  
TIN:DATE *1-8-19*

P.O. NO.

DATE

TERMS *Cash 1/30*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KSG-1500R</i>	<i>1.5 HP Wall Mounted AC</i>	<i>22,155.10</i>	<i>19505.10</i>			<i>2376.90</i>	<i>22,185.10</i>

TOTAL AMOUNT ₱

*22,185.10*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044696**

## SALES INVOICE

SOLD TO: *Ms. Abbe Daza*  
ADDRESS:  
TIN:DATE *1-8-19*

P.O. NO.

DATE

TERMS *C.O.D*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-1500SRW</i>	<i>1.5 HP Window Type AC</i>	<i>25,165.80</i>	<i>22469.64</i>			<i>2494.34</i>	<i>25,165.80</i>

TOTAL AMOUNT ₱

*25,165.80*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044693**

## SALES INVOICE

**SOLD TO:** Virgilio Gonzalez  
**ADDRESS:****DATE** 1-8-19**P.O. NO.****DATE****SALES CODE****TIN:****TERMS** 7 days / 11%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-1000SHU	1.0 Hp Window Type Ac	22955.90	20496.31			2459.59	22,955.90
1	KSHU-1000-4#1H	1.5 Hp Wall Mounted AC	29421.90	26316.88			3158.03	29,421.90
1	KAG-1000SHU	1.5 Hp Wall Mounted AC	22185.10	19805.13			2376.97	22,185.10
		Delivery Charge						600

**TOTAL AMOUNT ₱**

75,215.90

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

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

**SIGNATURE OVER PRINTED NAME****DATE RECEIVED**

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044694**

## SALES INVOICE

**SOLD TO:** Erick Alvarez  
**ADDRESS:****DATE** 1-8-19**P.O. NO.****DATE****SALES CODE****TIN:****TERMS** C.O.D.

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KF-1000B	10" Kolin Desk Fan	620	553.57			66.43	620

**TOTAL AMOUNT ₱**

620

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

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

**SIGNATURE OVER PRINTED NAME****DATE RECEIVED**



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044691**

## SALES INVOICE

SOLD TO: *Majestic Press Inc.*  
ADDRESS:  
TIN:DATE *1-7-18*  
P.O. NO.  
DATE  
TERMS *COD 1/18*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>2</i>	<i>KDM-20LES</i>	<i>Kolin Dehumidifier</i>	<i>10,004</i>	<i>5032.14</i>			<i>2143.71</i>	<i>20,008</i>
		<i>Delivery Charge / Class A</i>						<i>600</i>

TOTAL AMOUNT ₱

*20608*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044692**

## SALES INVOICE

SOLD TO: *Mr. Richard Aguirre*  
ADDRESS: *1313A Wackwack Vile*  
*Manila City*  
TIN:DATE *1-7-19*  
P.O. NO.  
DATE  
TERMS *Cash 1/18*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KDM-2000PS</i>	<i>2.0 HP Warel Mounted Ac</i>	<i>23,909.10</i>	<i>25311.70</i>			<i>3097.40</i>	<i>28,909.10</i>
		<i>Delivery Charge</i>						<i>600</i>

TOTAL AMOUNT ₱

*29509.10*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044689**

## SALES INVOICE

**SOLD TO:** Mr. Ron Chua  
**ADDRESS:****DATE** 1-7-19**P.O. NO.****DATE****SALES CODE****TIN:****TERMS** COD / 15%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-100RSHV	1.5 HP Window type AC	25,165.80	22480.44			2696.36	25,165.80
1	KAG-100HMEV	1.5 HP Window type AC	16,135.50	14401.91			1728.59	16,135.50

**TOTAL AMOUNT ₱**

21,299.70

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

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

**SIGNATURE OVER PRINTED NAME****DATE RECEIVED**

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044690**

## SALES INVOICE

**SOLD TO:** Exclusive Det  
**ADDRESS:** Rosales Inc.**DATE** 1-7-19**P.O. NO.****DATE****TERMS** 7 days / 15%**SALES CODE****TIN:**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-110RSHV	1.0 HP Window type AC	22,955.90	20496.24			2459.66	22,955.90
		Delivery Charge						600

**TOTAL AMOUNT ₱**

23,555.90

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

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

**SIGNATURE OVER PRINTED NAME**



# KOLIN

## KOLIN MARKETING, INC.

Kolin Bldg. 25A cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

Nº 0044687

### SALES INVOICE

SOLD TO: *Dr. Robin Medina*  
ADDRESS:  
TIN:

DATE *1-4-18*  
P.O. NO.  
DATE  
TERMS *7 days / 15%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>K46-HORSHU</i>	<i>1.0 HP Window type AC</i>	<i>22,955.90</i>	<i>20,467.71</i>			<i>2,488.19</i>	<i>22,955.90</i>
		<i>Delivery Charge</i>						<i>600</i>

TOTAL AMOUNT ₱

*23,555.90*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

#### 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.

# KOLIN

## KOLIN MARKETING, INC.

Kolin Bldg. 25A cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

Nº 0044688

### SALES INVOICE

SOLD TO: *First Solid Property*  
ADDRESS: *Dev't Inc.*  
*Paliparan 1 Dasmarinas*  
*Cavite*  
TIN: *282-172-544-000*

DATE *1-7-18*  
P.O. NO. *02058*  
DATE *11-28-18*  
TERMS *Cash / 15%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>8</i>	<i>K4M-55BNC</i>	<i>.5 HP Window type AC</i>	<i>7443.75</i>	<i>6734.98</i>			<i>6445.58</i>	<i>60,345.44</i>

TOTAL AMOUNT ₱

*60,345.44*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

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 person, entry or collection agency.



# KOLIN

## KOLIN MARKETING, INC.

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

Nº 0044685

### SALES INVOICE

SOLD TO: *Ms. Maria Regina*  
ADDRESS: *Carvina Farms*  
TIN:

DATE *1-04-18*  
P.O. NO.  
DATE  
TERMS *cash*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>146-2105</i>	<i>2.4 HP Window type / Ac</i>	<i>36,424.40</i>	<i>3252.79</i>	<i>/</i>		<i>3902.41</i>	<i>36,424.40</i>

TOTAL AMOUNT ₱

*36,424.40*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

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 person, entity or collection agency.

# KOLIN

## KOLIN MARKETING, INC.

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

Nº 0044686

### SALES INVOICE

SOLD TO: *Mr. Michael Ngo*  
ADDRESS:  
TIN:

DATE *1-4-18*  
P.O. NO.  
DATE  
TERMS *7 days / 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KOLIN-1W20AE-351111</i>	<i>3.0 HP Wall Mount / Ac</i>	<i>57,395.90</i>	<i>51246.34</i>	<i>/</i>		<i>6149.56</i>	<i>57,395.90</i>

TOTAL AMOUNT ₱

*57,395.90*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

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 person, entity or collection agency.



# KOLIN

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

Nº 0044683

## SALES INVOICE

SOLD TO: *Lin. Tik Gin.*  
ADDRESS:DATE *1-04-19*

P.O. NO.

DATE

SALES CODE

TIN:

TERMS *7 days / 15%*

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-150HSE4</i>	<i>1.5 HP Window Type Ac</i>	<i>17,695.60</i>	<i>15799.64</i>			<i>1895.96</i>	<i>17,695.60</i>
<i>1</i>	<i>KAG-100HSE4</i>	<i>1.0 HP Window Type Ac</i>	<i>14,993.70</i>	<i>13357.23</i>			<i>1606.47</i>	<i>14,993.70</i>

TOTAL AMOUNT ₱

*32,689.30*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME

# KOLIN

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

Nº 0044684

## SALES INVOICE

SOLD TO: *Colb Resources*  
ADDRESS: *Philippines*DATE *1-4-18*

P.O. NO.

DATE

SALES CODE

TIN:

TERMS *COD / 15%*

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KLG-1170-200m</i>	<i>5.0 TR Floor Units Ac</i>	<i>124,377.60</i>	<i>111051.43</i>			<i>13326.17</i>	<i>124,377.60</i>
		<i>Delivery Charge</i>						<i>600</i>

TOTAL AMOUNT ₱

*124,977.60*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., 1st Fl. cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

No 0044681

## SALES INVOICE

SOLD TO: *M. Ralph Demina*  
ADDRESS:  
TIN:

DATE 1-01-19

P.O. NO.

DATE

TERMS Cash / 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KOL-100015	1.0 HP Wall Mounted AC	15,712.40	16707.50			2004.90	17712.40
		Delivery Charge						600

TOTAL AMOUNT ₱

19312.40

PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., 1st Fl. cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

No 0044682

## SALES INVOICE

SOLD TO: *Melvin Tisening*  
ADDRESS:  
TIN:

DATE 1-4-19

P.O. NO.

DATE

TERMS 30 / 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KOL-100015	1.5 HP Wall Mounted AC	30,283.30	30614.50			3673.75	34283.30

TOTAL AMOUNT ₱

34283.30

PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS

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 person, entry or collection agency.



# KOLIN

## KOLIN MARKETING, INC.

Kolin Bldg., 1st Floor, Cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000



Nº 0044679

### SALES INVOICE

SOLD TO: *M. Acosta Jr.*  
ADDRESS:

DATE *1-3-13*

P.O. NO.

DATE

TERMS *7 days / 15%*

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KOLIN-1111-4/1111</i>	<i>1.5 HP Ward Mounted AC</i>	<i>29,474.90</i>	<i>24314.38</i>			<i>3188.03</i>	<i>29,474.90</i>
		<i>Delivery charge</i>						<i>600</i>

TOTAL AMOUNT ₱

*30,074.90*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

#### TERMS AND CONDITIONS:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

# KOLIN

## KOLIN MARKETING, INC.

Kolin Bldg., 1st Floor, Cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000



Nº 0044680

### SALES INVOICE

SOLD TO: *Mr. Alvin D. Rivera*  
ADDRESS:

DATE *01-04-19*

P.O. NO.

DATE

TERMS *Cash / 15%*

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>OTM-2506</i>	<i>E-Switch</i>	<i>590.75</i>	<i>527.46</i>			<i>63.29</i>	<i>590.75</i>

TOTAL AMOUNT ₱

*590.75*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

#### TERMS AND CONDITIONS:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., 3A cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

Nº 0044677

## SALES INVOICE

SOLD TO: Glenn Castaneda  
ADDRESS:

DATE 12-03-18

P.O. NO.

DATE

SALES CODE

TIN:

TERMS COD 1/5%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-1010	1.0 HP Wall Mounted AC	26,003.70	27,271.16			5578.05	32,127.40

TOTAL AMOUNT ₱

32,127.40

PREPARED BY:

APPROVED BY:

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

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., 3A cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

Nº 0044678

## SALES INVOICE

SOLD TO: CDC Manufacturing Corp.  
ADDRESS:

DATE 01-03-18

P.O. NO.

DATE

SALES CODE

TIN:

TERMS 7 days 1/5%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-200HMX4	2.0 HP Window Type AC	21,110.90	18,819.02			2,241.53	21,110.90

TOTAL AMOUNT ₱

21,110.90

PREPARED BY:

APPROVED BY:

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

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



# KOLIN

## SALES INVOICE

**KOLIN MARKETING, INC.**

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

217

Nº 0044675

SALES CODE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAP-475DHCP	Kolin Air Purifier	10,292	9192.71			2192.57	20,464
		Class A						

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME

# KOLIN

**KOLIN MARKETING, INC.**

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

LID F

Nº 0044676

## SALES INVOICE

SOLD TO:

ADDRESS:

TIN:

DATE

P.O. NO.

DATE

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAP-475DHCP	1.5 HP Window Type Ae	25,465.80	22,969.04			2,696.76	25,465.80
		Delivery Charge						600
		CR# 7675						

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

**TERMS AND CONDITIONS:**

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg. SA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000N<sup>o</sup> 0044673

## SALES INVOICE

SOLD TO:

Thrive Inc.

ADDRESS:

Luzon Lodge Hotel

DATE

01-02-19

P.O. NO:

DATE

TERMS

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	ELF-3217E02	32" Kolin LED TV	9,000	8033.71			964.29	9,000

TOTAL AMOUNT ₱

9,000

PREPARED BY:

APPROVED BY:

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

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg. SA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000N<sup>o</sup> 0044674

## SALES INVOICE

SOLD TO:

Aircond. Network

ADDRESS:

Philippines Inc.

DATE

01-02-18

P.O. NO.

DATE

TERMS

SALES CODE

TIN:

227-244-923-000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	ELG-200R91K4	2.0 HP Window type AC	32,241.60	29307.63			14047.69	131798.40
3	ELG-200R91K4	2.5 HP Window type AC	30,424.40	32521.79			11,707.81	109,273.20

TOTAL AMOUNT ₱

242,571.60

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

**TERMS AND CONDITIONS:**

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.



# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044671**

## SALES INVOICE

**SOLD TO:** Jining Enterprise  
**ADDRESS:** Bldg 3 Lot 3 San  
Simon Industrial Park  
San Simon Pan de Azucar  
**TIN:** 435-091-157-000**DATE** 12-28-19**P.O. NO.****DATE****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-200HRE	2.0 HP Window Type / He	21,955.50	19603.13			2312.38	21,955.50
		Delivery charge						600

**TOTAL AMOUNT ₱**

22,555.50

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

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

**SIGNATURE OVER PRINTED NAME**

# KOLIN

**KOLIN MARKETING, INC.**Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000**Nº 0044672**

## SALES INVOICE

**SOLD TO:** There Inc  
**ADDRESS:** Courtyard Hotel  
**TIN:****DATE** 01-02-19**P.O. NO.****DATE****TERMS** 7 days**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE-320TE32	32" Kolin LED TV	9,000	8033.71			964.29	9,000
1	KLE-430TE32	43" Kolin LED TV	14,450	12901.79			1543.21	14,450

**TOTAL AMOUNT ₱**

23,450

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

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

**SIGNATURE OVER PRINTED NAME**



# KOLIN

## KOLIN MARKETING, INC.

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

31 Var  
N<sup>o</sup> 0044670

### SALES INVOICE

SOLD TO: Mr. Edwin Salendran  
ADDRESS:  
TIN:

DATE 12-23-12  
P.O. NO.  
DATE  
TERMS 7 days / 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KLH-5440-50111	3.0TR 110V Mounted AC	54955.90	49049.91			11721.95	109,871.80

TOTAL AMOUNT ₱

109,871.80

PREPARED BY: [Signature]

APPROVED BY: [Signature]

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

#### TERMS AND CONDITIONS:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

ACCOUNTING COPY

100 Bkts. (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