

KOLIN

KOLIN MARKETING, INC.Kolin Bldg. EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045210**

SALES INVOICE

SOLD TO: **RAMY VINCENT PINEDA**DATE **09-29-19**ADDRESS: **TAMPANBA OFFICE**

P.O. NO.

DATE **09-29-19**

SALES CODE

TIN:

TERMS **SD**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAL-800ME	3/4 HP WINDOW-TYPE AC	7,791	13,912.50			1,669.50	15,582.

TOTAL AMOUNT ₱

15,582

PREPARED BY: **09/29**APPROVED BY: **09/29**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 0045171**

SALES INVOICE

SOLD TO: **GEORGE BENIDY**DATE **09-25-19**ADDRESS: **P Miller St. - STEPM.**

P.O. NO.

BRGY. BUNHAD, Q.CDATE **09-25-19**

SALES CODE

TIN:

TERMS **7 DAYS 18%**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-210PSMU	2 SHP WINDOW TYPE AC-A	36,424.40	32,521.79			3,702.61	36,424.40

TOTAL AMOUNT ₱

36,424.40

PREPARED BY: **09/25**APPROVED BY: **09/25**RECEIVED THE ABOVE GOODS IN GOOD ORDER
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Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0045208

SALES INVOICE

SOLD TO:

POWER KANG

ADDRESS:

476 EDSA, CALOOCAN CITY,
METRO MANILA PHILIPPINES

TIN:

DATE

03-29-19

P.O. NO.

PICO-MNL-03222019-042

DATE

03-29-19

TERMS

7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K56-1W25AB-S67M	2.0 HP WALL MOUNTED AC-A	47,982.30	42,841.34			5,140.96	47,982.30
TOTAL AMOUNT ₱								48,582.50

PREPARED BY:

APPROVED BY:

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FULL WARRANTY

KOLIN

KOLIN MARKETING, INC.

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

No 0045211

SALES INVOICE

SOLD TO:

MARK JIM SAMBO

ADDRESS:

ZAMPANGA

TIN:

DATE

03-29-19

P.O. NO.

DATE

03-29-19

TERMS

SD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-80DME	3/4 HP WINDOW TYPE AC-A	7,791	6,981.25			834.75	7,791
TOTAL AMOUNT ₱								7,791

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.

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

No 0045206

SALES INVOICE

SOLD TO: PHILIP SECOSANA
ADDRESS: 2159 JOSE ABAD
SANTOS MANILA
TIN:

DATE 03-28-19
P.O. NO.
DATE 03-28-19
TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-150RSDV	1.5HP WINDOW TYPE AC-A	25,165.80	22,469.46			2,696.34	25,165.80
								600

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

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

No 0045207

SALES INVOICE

SOLD TO: CUEVAS REMOTO
ADDRESS: MANILA MEMORIAL PARK
DASMARINAS CAVITE
TIN:

DATE 03-29-19
P.O. NO.
DATE 03-29-19
TERMS 10D

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K11-540-30111	1/2R 1/2000 MAINTED AC-A	54,935.90	49,049.91			5,885.99	54,935.90

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

Nº 0045204

SALES INVOICE

SOLD TO: DELLE PAULINO
ADDRESS: #72F SCOUT RAJOS Q.C.
TIN:

DATE 03-28-19
P.O. NO.
DATE 03-28-19
TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K16-1F7D2C1M	STR #LOOR MOUNTED AC - A	121,344	106,342.80			15,001.20	121,344
	DC							600

TOTAL AMOUNT ₱

121,944

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

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Kolin Bldg. 123 SA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0045205

SALES INVOICE

SOLD TO: Cleda Solis
ADDRESS: HEAD OFFICE
TIN:

DATE 03-28-19
P.O. NO.
DATE 03-28-19
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	STR21	KOLIN T.V RACK	400	357.14			42.86	400

TOTAL AMOUNT ₱

400

PREPARED BY:

APPROVED BY:

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

No 0045202

SALES INVOICE

SOLD TO: VIEVE HOTEL

DATE 03-28-19

ADDRESS: 1548 A. MABINI ST., ERMITA
MANILA PHILIPPINES 1000

P.O. NO.

DATE 03-28-19

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-110KCMV	IMP WINDOW TYPE AC A	22,955.90	20,496.34			2,459.56	22,955.90

TOTAL AMOUNT ₱

22,955.90

PREPARED BY: 09/28

APPROVED BY: 2/17/19

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

No 0045203

SALES INVOICE

SOLD TO: NICOLE C. DE GUZMAN

DATE 03-26-19

ADDRESS: HEAD OFFICE

P.O. NO.

DATE 03-28-19

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KF-160FB	KOLIN DECK FAN A	620	553.57			66.43	620

TOTAL AMOUNT ₱

620

PREPARED BY: 09/09

APPROVED BY: 2/23/19

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

No 0045199

SALES INVOICE

SOLD TO: PROZEN STAR
ADDRESS: WESTMONT VILLAGE COM.
DR. A SANTOS AVE., SUCAT
PARAÑAQUE
TIN:

DATE 03-28-19
P.O. NO.
DATE 03-28-19
TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-110RSINV	1HP WINDOW TYPE AC-A	22,955.90	20,496.39			2,459.51	22,955.90
1	KAG-130RSINV	1.5HP WINDOW TYPE AC-A	25,165.80	22,469.46			2,696.34	25,165.80
								600

TOTAL AMOUNT ₱

44,721.70

PREPARED BY:

APPROVED BY:

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

No 0045200

SALES INVOICE

SOLD TO: DENNIS LIRO
ADDRESS: HEAD OFFICE
TIN:

DATE 03-28-19
P.O. NO.
DATE 03-28-19
TERMS 16D 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150B16	1.5HP WALL MOUNTED AC A	22,185.10	19,908.13			2,276.97	22,185.10
1	KAG-161FD	KOLIN DESK FAN A						

TOTAL AMOUNT ₱

22,185.10

PREPARED BY:

APPROVED BY:

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

Nº 0045197

SALES INVOICE

SOLD TO: PETER ANG

ADDRESS: 8A Rincon St., Malibya
VALENZUELA CITY

TIN:

DATE 03-26-19

P.O. NO.

DATE 03-26-19

TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-100HRE4	HP WINDOW TYPE AC-A	14,993.70	13,387.23			1,606.47	14,993.70

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

Nº 0045198

SALES INVOICE

SOLD TO: GLADYS MAGHUPOT c/o

ADDRESS: THINE VILANO
HARD OFFICE

TIN:

DATE 03-27-19

P.O. NO.

DATE 03-27-19

TERMS COD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-116R311V	HP WINDOW TYPE AC-A	22,955.90	20,446.34			2,509.56	22,955.90

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

No 0045195

SALES INVOICE

SOLD TO: PETER CHIU c/o DANAY

DATE 03-26-19

ADDRESS: UNIT 3B # 38 KALIRAYA ST

P.O. NO.

BANAWA BRGY, DONA JOSEFA QC

DATE 03-26-19

SALES CODE

TIN:

TERMS COD

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-110RSIM	1HP WINDOW TYPE AC - A	22,955.90	20,416.34			2,459.56	22,955.90

TOTAL AMOUNT ₱

22,955.90

PREPARED BY:

APPROVED BY:

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DATE RECEIVED

ACCOUNTING COPY

KOLIN

KOLIN MARKETING, INC.

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

No 0045196

SALES INVOICE

SOLD TO: RICKA BELZA c/o ARX YEN

DATE 03-26-19

ADDRESS: #114 TANDANGSOKA ST.

P.O. NO.

BRGY. LANGSAM SAN PEDRO LALUNA

DATE 03-26-19

SALES CODE

TIN:

TERMS COD

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-950MX	1HP WINDOW TYPE AC - A	11,000.00	9,883.70			1,116.30	11,000.00

TOTAL AMOUNT ₱

(11,000) 11,000.00

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045193**

SALES INVOICE

SOLD TO: LEONEL C. TORRES
ADDRESS: SOU PUKOK 4, TRAFICHE
TANAYAN CITY BATANGAS
TIN:**DATE:** 03-20-19
P.O. NO.:
DATE: 03-21-19
TERMS: SD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-80DPE	7.5 HP WINDOW TYPE AC-A	8,958	7994.2			959.79	8,958
	DC							600

TOTAL AMOUNT ₱

PREPARED BY: 03/19

APPROVED BY: 20

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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TERMS & CONDITIONS**TERMS AND CONDITIONS:**

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045194**

SALES INVOICE

SOLD TO: ROLANDO JAVINAL
ADDRESS: HEAD OFFICE
TIN:**DATE:** 03-26-19
P.O. NO.:
DATE: 03-26-19
TERMS: SD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-80DPE-4	7.5 HP WINDOW TYPE AC-A	7,791	6,956.35			834.75	7,791

TOTAL AMOUNT ₱

PREPARED BY: 03/19

APPROVED BY: 20

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

Nº 0045190

SALES CODE

SOLD TO: **TAPEI ECONOMIC + CULTURAL OFFICE**
ADDRESS:
TIN:

DATE **03-25-19**
P.O. NO.
DATE **03-25-19**
TERMS **CASH**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE-43DFE32	43" KOLIN LED TV-A			12,901.79			12,901.79

TOTAL AMOUNT ₱

13,501.79

PREPARED BY: **03/2/5**

APPROVED BY: **03/2/5**

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

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

SALES INVOICE

KOLIN MARKETING, INC.

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

Nº 0045191

SALES CODE

SOLD TO: **MS. MENLOU BIRONIA**
ADDRESS: **7 CAIMITO ST. WEST MOLAVE PARK MARVILLE PARRAQUE**
TIN:

DATE **03-25-19**
P.O. NO.
DATE **03-25-19**
TERMS **7 DAYS**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-300817	3HP WALL MOUNTED DC	40,360.40	36,036.07			9,324.33	40,360.40

TOTAL AMOUNT ₱

40,360.40

PREPARED BY: **03/2/5**

APPROVED BY: **03/2/5**

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

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

ACCOUNTING COPY

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045188

SALES INVOICE

SOLD TO: PEARL WU / MR. LIN

DATE 03-25-19

ADDRESS: A-6430 HUMILITY ST.
MULTINATIONAL VILLAGE PARANAQUE
CANTONMENT, Cebu

P.O. NO.

DATE 03-25-19

SALES CODE

TIN:

TERMS

COD

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAB/200HRE4	2 HP WINDOW TYPE - AC-A	21,955.50	39,206.25			4,704.75	43,911
	DC							600

TOTAL AMOUNT ₱

44,511

PREPARED BY:

APPROVED BY:

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

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

SALES INVOICE

KOLIN MARKETING, INC.

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

Nº 0045189

SOLD TO: JENNILYN SANTIAGO

DATE 03-25-19

ADDRESS: ISALUNA ST. FORTINATA
VILLAGE SUCHAT PARANAQUE

P.O. NO.

DATE 03-25-19

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-10020AT-561M	2 HP WALL MOUNTED AC-A	41,984	37,485.71			4,498.29	41,984
	DC							600

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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

No 0045185

SALES INVOICESOLD TO: **ARLYN FABRIAG**
ADDRESS: **HEAD OFFICE**
TIN:DATE **03-25-19**
P.O. NO.
DATE **03-25-19**
TERMS **COD**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KF-16 DB	KOLIN DECK FNA	620	553.58			66.42	620-

TOTAL AMOUNT ₱

PREPARED BY: **03/25**APPROVED BY: **03/25**RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

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

No 0045187

SALES INVOICESOLD TO: **REGINA GARCIA**
ADDRESS: **HEAD OFFICE**
Camiling Farms Corp
TIN:DATE **03-25-19**
P.O. NO.
DATE **03-25-19**
TERMS **COD**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-100HREY	1HP WINDOW TYPE AC-A	14,993.70	13,357.25			1,636.45	14,993.70

TOTAL AMOUNT ₱

PREPARED BY: **03/25**APPROVED BY: **03/25**RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

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LIN

KOLIN MARKETING, INC.

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

Nº 0045183

SALES INVOICE

SOLD TO: MR. RON EUECO
ADDRESS: 520 PROTACIO ST. ANTONIO
COMPOUND DASAY CITY
TIN:

DATE 03-25-19

P.O. NO.

DATE 03-25-19

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KS 6-300B/H	3-HP WALL MOUNTED AC-A	40,360.40	36,036.07			4,324.33	40,360.40
	DL							600

TOTAL AMOUNT ₱

46,960.40

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045184

SALES INVOICE

SOLD TO: LIM YIK LIM
ADDRESS: 7TH FLOOR MALATE DRIVEVIEW
MANSION, 1751 M. ADRIATICO ST.
MALATE MANILA
TIN:

DATE 03-25-19

P.O. NO.

DATE 03-25-19

TERMS 7 DAYS 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
5	KAB-150/MED	1.5HP WINDOW TYPE AC-A	16,133.50	72,024.55			8,672.95	80,697.50

TOTAL AMOUNT ₱

80,697.50

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

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 0045181

SALES INVOICE

SOLD TO: MR. GERARD ARANTES
ADDRESS: #59-A DON GREGORIO ST. DON
ANTONIO TRUHTS SUBD. HOLY SPIRIT Q.C.
TIN:

DATE 03-15-19
P.O. NO.
DATE 03-15-19
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLM-1010A-55TM	1HP WALL MOUNTED AC-A	30,696.70	27,407.77			3,788.93	30,696.70
								600

TOTAL AMOUNT ₱

31,296.70

PREPARED BY:

APPROVED BY:

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

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.

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

No 0045182

SALES INVOICE

SOLD TO: TRI PHIL INTERNATIONAL
FNC.
ADDRESS: HEAD OFFICE
TIN:

DATE 03-25-19
P.O. NO.
DATE 03-25-19
TERMS LOD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLM-1C40-71M	3TR CEILING SUSPENDED AC-A	89,978.60	80,338.01			9,640.56	89,978.60
1	KSG-1W35AE-66TM	2.5 HP WALL MOUNTED AC-A	47,982.30	42,841.34			5,140.96	47,982.30
1	KSM-1W10D-41TM	1 HP WALL MOUNTED AC-A	26,063.70	23,271.10			2,792.54	26,063.70
1	KSM-1W20-41TM	2HP WALL MOUNTED AC-A	38,101.30	34,019.02			4,082.28	38,101.30

TOTAL AMOUNT ₱

202,175.90

PREPARED BY:

APPROVED BY:

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

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045179

SALES INVOICE

SOLD TO: GEORGE YAP

DATE 03-25-19

ADDRESS: BIK 21, LOT 27 LARU-LARU
ST. NEW CAPITOL ESTATES I,
Commonwealth Ave. Q.C.

P.O. NO.

DATE 03-25-19

SALES CODE

TIN:

TERMS

7 DAYS

1/18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-ISOHIRE 4	1.5HP WINDOW TYPE AC-A	17,695.60	15,794.64			1,895.96	17,695.60
	DL							600
		ER: 3018						

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045180

SALES INVOICE

SOLD TO: LIM YIK SIM

DATE 03-25-19

ADDRESS: U-2GU MALATE BANIEW
MANION, 1781 M. ADRIATICO ST.
MALATE MANILA

P.O. NO.

DATE 03-25-19

TIN:

TERMS

7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-ISOHIRE 4	1.5HP WINDOW TYPE AC-A	16,133.50	14,404.91			1,728.59	16,133.50
2	KAG-100/RE 4	1HP WINDOW TYPE AC	11,993.30	10,774.44			3,212.74	14,987.40

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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TERMS & CONDITIONS

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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 0045177

SALES INVOICE

SALES CODE

SOLD TO:

ADDRESS:

TIN:

JIANGSU GLOBE
METAL CORP
#08 MERCADO ST. PARIACION
GUILGUINTO PULACAN

DATE

P.O. NO.

DATE

TERMS

03-22-19

03-22-19

7 DAYS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLG-S77041D3M	STR FLOOR MOUNTED AC-A	79,790.00	71,241.16			8,548.84	79,790.10
	DC							600

TOTAL AMOUNT ₱

80,390.10

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

TERMS AND CONDITIONS:

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100 Bkts. (50x4) 00425014
Date Issued: 07/08/2019
MARICKSON PRIN
VAT REG. TIN

KOLIN

KOLIN MARKETING, INC.

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

No 0045178

SALES INVOICE

SALES CODE

SOLD TO:

ADDRESS:

TIN:

PETER GOCIACO c/o RONNIE
RUIZ
#613 GENERAL DE JESUS
ST. BRGY. LITTLE BAGUIO SAN JUAN

DATE

P.O. NO.

DATE

TERMS

03-22-19

03-22-19

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-150KCM	1-STEP WINDOW TYPE AC-A	25,165.80	44,938.93			5,392.67	50,331.60
1	KAG-200KCM	2-STEP WINDOW TYPE AC-A	32,824.60	30,309.60			3,514.92	32,824.60
	CLK# 7015							

TOTAL AMOUNT ₱

83,156.20

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045175**

SALES INVOICE

SOLD TO: CABANLES ARVEN
ADDRESS: HEAD OFFICE
TIN:DATE 05-22-19
P.O. NO.
DATE 05-22-19
TERMS SD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLE-43DTE32/A	KOLIN LED TV-A	14,450	12,901.79			1,548.21	14,450

TOTAL AMOUNT ₱

14,450.

PREPARED BY: 207/42

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

TERMS AND CONDITIONS:

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KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045176**

SALES INVOICE

SOLD TO: JHON KEY LOPEZ
ADDRESS: HEAD OFFICE
TIN:DATE 05-22-19
P.O. NO.
DATE 05-22-19
TERMS SD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KLE-32DTE32	KOLIN LED TV-A	9,000	24,071.4			2,892.86	27,000

TOTAL AMOUNT ₱

27,000

PREPARED BY: 207/42

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

TERMS AND CONDITIONS:

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KOLIN

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

31567

Nº 0045173

SALES INVOICE

SOLD TO: ENGRACIO YAP
ADDRESS: 520 T. ALONZO ST.
STA. CRUZ MANILA
TIN:DATE 03-21-19
P.O. NO.
DATE 03-21-19
TERMS COD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	1AG-2008/INV	2HP WINDOW TYPE AC-A	32,824.60	39,307.68			3,516.92	32,824.60
	DC							600

TOTAL AMOUNT ₱

33,424.60

PREPARED BY: 07/21

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

FULL WARRANTY

KOLIN

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

Nº 0045174

SALES INVOICE

SOLD TO: ALEXANDER MIGALLCOS
ADDRESS: HEAD OFFICE
TIN:

SALES CODE

DATE 03-21-19
P.O. NO.
DATE 03-21-19
TERMS COD

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	1AF-1450	KOLIN STAND #AA	840.21	950			101.79	950

TOTAL AMOUNT ₱

950

PREPARED BY: 07/21

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045170

SALES INVOICE

SOLD TO: DR. ROBIN MEDINA

DATE 09-20-19

ADDRESS: 1420 TOWER 31 AYALA VERTIS
NORTH, Q.C.

P.O. NO.

DATE 09-20-19

SALES CODE

TIN:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-110RS-MV	1HP WINDOW TYPE AC - A	22,915.90	51,985.36			9,838.24	911.50
1	KAG-200RS-MV	2HP WINDOW TYPE AC - A	32,824.60	29,307.66			3,514.72	32,824.60
								600

TOTAL AMOUNT ₱

79,336.40

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045172

SALES INVOICE

SOLD TO: MS. MILLICENT DING PINCE

DATE 09-21-19

ADDRESS: 11-207 M/H DEL PILAR ST.,
GRACE PARK CALOOCAN CITY

P.O. NO.

DATE 09-21-19

SALES CODE

TIN:

TERMS

7 DAY

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-110DAE-56M	2HP WALL MOUNTED AC - A	41,984	37,485.31			4,498.29	41,984
1	KSG-110DAE-56M	2.5HP WALL MOUNTED AC - A	47,982.30	42,541.31			5,140.96	47,982.30
								600

TOTAL AMOUNT ₱

90,566.30

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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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 0045168

SALES INVOICE

SOLD TO: MR. ENRIQUE CHUA YAP
ADDRESS: C/O ECI
101 MATUTUM COR.
MAUBAN ST. Q.C.
TIN:

DATE 03-19-19
P.O. NO.
DATE 03-19-19
TERMS 60 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-200	SWN 2HP WINDOW TYPE AC-A	32,024	36,592.80			3431.44	32,024

TOTAL AMOUNT ₱

32,024

PREPARED BY: 03/19

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
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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 0045169

SALES INVOICE

SOLD TO: S&H ELECTRICAL
ADDRESS: CONSTRUCTION CORPORATION
21# MONTERO BLDG. 115D.
TUAZON ST. COR. MA. CLARA, SMH, Q.C.
TIN: 004-611-069-000

DATE 03-19-19
P.O. NO.
DATE 03-19-19
TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-100HMEU	1HP WINDOW TYPE AC	13,931.80	12,439.11			1,492.69	13,931.80

TOTAL AMOUNT ₱

13,931.80

PREPARED BY: 03/19

APPROVED BY:

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

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DATE RECEIVED

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045166**

SALES INVOICE

SOLD TO: MA. ROSARIO DOCT
ADDRESS: 6-KABANDARAN ST.
LAWILLAN VILL, PASIG CITY
TIN:**DATE:** 03-19-19
P.O. NO.
DATE: 03-19-19
TERMS: CASH**SALES CODE** CR 7012

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-SDHREU	CHIP WINDOW TYPE AC	13,005.20	11,611.79			1,393.41	13,005.20
	DC							600

TOTAL AMOUNT ₱

13,605.20

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

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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 0045167**

SALES INVOICE

SOLD TO: ARLO ALUMINUM CO. INC.
ADDRESS: Unit 902 9/F PRESTIGE Tower 2
ORTIGAS JR PD SAN ANTONIO ORTIGAS
CENTER PASIG CITY (1605)
TIN: 000-253-666-000**DATE:** 03-19-19
P.O. NO.
DATE: 03-19-19
TERMS: 2 DAYS**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-KORON	1.5 HP WINDOW TYPE AC	25,165.80	22,469.94			2,695.86	25,165.80

TOTAL AMOUNT ₱

25,165.80

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

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SIGNATURE OVER PRINTED NAME**DATE RECEIVED**

KOLIN

KOLIN MARKETING, INC.Kolin Bldg. 205A cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045164**

SALES INVOICE

SOLD TO: PABITO PANGAN JR.ADDRESS: PAMPANGA OFFICE

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	KAB-SODME	25HP WINDOW TYPE AC-A	7,791	6,956.20			634.75	7,791

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

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

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDS cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0045165**

SALES INVOICE

SOLD TO: EDGAR MAGTOTOADDRESS: PAMPANGA OFFICE

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	KAB-SODME	25HP WINDOW TYPE AC-A	7,791	6,956.25			634.75	7,791

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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KOLIN

KOLIN MARKETING, INC.

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

Nº 0045162

SALES INVOICE

SOLD TO: TRI PHIL INTERNATIONAL INC.
ADDRESS: HEAD OFFICE
TIN:

DATE 03/18/19
P.O. NO.
DATE 03-18-19
TERMS COD

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W2SAE-567M	25HP WALL MOUNTED AC-A	47,982.30	42,841.34			5,140.96	47,982.30

TOTAL AMOUNT ₱

47,982.30

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
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KOLIN MARKETING, INC.

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

Nº 0045163

SALES INVOICE

SOLD TO: WENDELL VILLEGAS
ADDRESS: BLK 3 LOT 226 REFACITE HOUSE
MOUND 2 BACOR CITY CAVITE
TIN:

DATE 03-18-19
P.O. NO.
DATE 03-18-19
TERMS CASH

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W1KAE-567M	1.5HP WALL MOUNTED AC-A	34,288.30	30,614.56			3,673.75	34,288.30
1	KAG-150HKE4	1.5HP WINDOW TYPE AC-A	17,695.60	15,799.61			1,895.99	17,695.60

TOTAL AMOUNT ₱

52,583.90

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
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