OLIN	KOLINSA ARKET Kolin Blos SA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9	lagallanes Ave., Makati City, Phili	ippines		(		Nº 00	045210
	SOLD TO: RAH	VIM(FIT	PIMEDA	A-	DATE	on- 79-10	9	
SALES INVOICE	ADDRESS:	PHHEA	OFFICE		P.O. NO.	03-79-10	21	
SALES CODE	TIN:				TERMS	Sto		
QTY. MODEL NO. DES	SCRIPTION	UNIT COST	VATABLE SALES		AT-	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2 HAS SOOME SO /4	AMP DOWNIPE DE	٦,२०١	13A17	çõ			1,669.5	o 15,582.
	H				***	19 1 · 4	the y	
TO	TALAMOUNT ₱		11					18,582
PREPARED BY: 013 49		APPROVED BY:	3	AN	D CON		ND AGREE	GOOD ORDER TO ESTATE
TERMS AND CONDITIONS: Merchandise covered by this invoice remains the pramount is not on demand or any stipulated terms administrative services plus interest of 24% per annexpressly submit himself to the jurisdiction of an company and agrees to pay the collection charges, crasses upon actual delivery of goods to the purchase person, entry or an actual delivery of goods to the purchase person, entry or an actual delivery of goods to the purchase person, entry or an actual delivery of goods to the purchase person, entry or an actual delivery of goods to the purchase person.	in writing purchase will pay 3 um on unpaid overdue amount y court within Makati City or attorney's fee and cost of suit	% per month as ser . In case of litigation r any court at the di . The responsibility of	vice charge for n, the purchaser iscretion of the			SIGNATURE OV	VER PRINTED N.	AME
	The second secon							
KOLIN	KOLI KET Kolin Blus EDSA cor. N Magallanes Village 123: VAT Reg. TIN 004-661-	Magallanes Ave., 2 Makati City, Phi	lippines		3	6.852	Nº 0	045171
SALES INVOICE		PGE BE		• •	DATE P.O. NO	b13-75-1	9	
	EXEY. BUNGA		SHAMI		DATE	03-75.	10	
SALES CODE	TIN:				TERMS	- V	100	

			VAT Reg. TIN 004-661-9	20-00000					
1			SOLD TO: GEO!	26E BEK	HOY -	DATE	0%-75-1	9	
SAI	ES IN	OICE	ADDRESS: P M			P.O. NO	).		
			ERGY BUNGAT	0,0.0		DATE	03-75.	10	
SALES	CODE		TIN:			TERMS	S 7 DAYS	19%	
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KAG-2dop	12-C UMS	IP WINDOW PE CACEA	34,429.40	32,521.	79		31902.61	3/1/24.40
							A.		
	De-								(00)
		Ch	#						
100		ТО	TALAMOUNT 7		, ,		Transfer to		237,024.4

TERMS AND CONDITIONS:

PREPARED BY:

TERMS AND CONDITIONS:

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

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

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-	7	F	IN	KOLIN Kolin Rida	KETING, INC					
		7 7 11		Magallanes Vii	JSA cor. Magallanes Ave lage 1232 Makati City, F 004-661-920-00000				No	0011
6	TA	FCIN	VOIC		Day 15				Nº	0045208
1		ILO III	VOIC	ADDRESS:	476 EDSA, CA	LOSCIANIU	DATE	0:	3-29-19	
9	I DC C	CODE		Metro		IPPINES.	2.0.1	O. PICO-M	NL-03222	19-042
1	ALES C		- que	TIN:			DATE		-29/19	
1-0	TY.	MODEL NO		DESCRIPTION	UNIT COST	VATABLE	VAT-	7	DAYS	,
1				140		SALES	EXEMPT	VAT ZERO RATED SAL	E 12% VAT	TOTALAMOUNT
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			TO	TALAMOUNT	P	2				
		DDED I DVS	1000	29	181	D			- 14 /	48,58250
L_	ANDGO	PREPARED BY			APPROVED BY:	AI AI	ECEIVED ON CONT	THE ABOVE	GOODSIN	GOOD ORDER
nt i	s not an	ONDITIONS:	ce remains the pr	operty of KOLINIA PY	119	TI	ERMS & CO	ONDITIONS	D AGREE	GOOD ORDER TO ESTATE
istr	rative serv	vices plus interest himself to the in	stipulated terms	in writing purchase will pour on unpaid overdue amount	TING, INC. until fully paid ay 3% per month as service punt. In case of litigation, they or any court at the discre	if the above charge for				
any s upo	and agree	es to pay the col delivery of good	lection charges, a ls to the purchase	y court within Makati Cit	ay 3% per month as service bunt. In case of litigation, the y or any court at the discre- uit. The responsibility of the e right to assign its received.	purchaser tion of the	SIC	GNATURE OVE	R PRINTED NA	
,,,,,	Ft	lection agency.	· WA	D D A reserves th	y or any court at the discre- uit. The responsibility of the e right to assign its receivable	e to a third		THE OVE	K PRINTED NA	ME
	100.0									
	-			KOLIN (YahaN) K	FTING. INC.			DFC		
			N	Kolin Bldg Fred CO	r. Magallanes Ave.,	200		DFG	No 00	145211
	-			VAT Reg. TIN 004-66			DATE		· 201 10	
			OLCE	SOLD TO:	ARK JIM SAN	180		0	25-201-19	
JA	LES	SINV	OICE	ADDRESS:	AMPANGA/		P.O. NO.			
			A				DATE		29-19	i i
SALE	s cod	E		TIN:		ATA DI E	TERMS VAT-	VAT ZERO	100/ X/ATE	TOTAL AMOUNT
QTY.	MO	DEL NO.	DE	SCRIPTION	UNIT COST \	ATABLE SALES EX		ATED SALE	12% VAT	TOTAL AMOUNT
	1	A6-80	DME 31	MAIP WINDLE		1 00/100			120	2291
				n n	7,791	6934.16	2		434.75	7,791
			-MPE	HC -1+						
					₽ P	1				7,791
			T	TAL AMOUNT		Y				
			1	OTAL AMOUNT	- And	R	ECEIVED	THEABOV	E GOODS IN	GOOD ORDER
		PREPARED B	L on	otal amount	APPROVED BY:	A	ND CON	DITION A	ND AGREE	GOOD ORDER TO ESTATE
	VANDO	COMPANIONS	Y: On	20	APPROVED BY:	Tay A	ND CON	THE ABOVE DITION ACCOMPLISION	ND AGREE	GOOD ORDER TO ESTATE
	dise co	CONDITIONS overed by this in	Y: oice remains the	property of KOLIN MARI	APPROVED BY:  CETING, INC. until fully pa	id if the above	AND CON ERMS & C	DITION A	ND AGREE S	TO ESTATE
	dise cor not or ative s	CONDITIONS overed by this into on demand or are	y:  voice remains the systipulated term rest of 24% per a	property of KOLIN MARI ns in writing purchase wil unnum on unpaid overdue a	APPROVED BY:	id if the above toe charge for the purchaser cretion of the	AND CON ERMS & C	DITION A	ND AGREE	TO ESTATE

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				KOLIN	RKETING, INC.			150		
	1	JOL		Magallanes Villag VAT Reg. TIN 00	A cor. Magallanes Ave. ge 1232 Makati City, Pr 4-661-920-00000	, nilippines		0	Nº (	0045206
No.	SAT	LES IN	VOICE	SOLD TO:	PHILIP SECO	SANA	DATE	03-29	1-14	
-	DIA	LEG III	VOICE	ADDRESS:	2159 105		P.O. NO	0.	//	
Or advant	CATE			SAMOS	MANILA		DATE	br 60	-10	
		SCODE		TIN:			TERMS	S =7 DK	1/0	
Name and Address of the Owner, where	QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
CHECKETHANNES CLEEKER PROSPECTOR OF THE CONTRACT OF THE CONTRA	)	KA6-130	RSINV 1	DOW TYP AC-A	25,165	80 22,4			2,694.3	125,165.80 608
The second secon			ТОТ	ALAMOUNT	P					20 76 T 80
		PREPARÉD BY	2 on h	4	APPROVED BY:	/1	RECEIVED AND CON	THEABOVE	GOODSIN	GOOD ORDER TO ESTATE
aae	Merchandis mount is n dministrati xpressly su omnany an	ibmit himself to the	est of 24% per annum jurisdiction of any of	n on unpaid overdue an	ETING, INC. until fully pa pay 3% per month as servi nount. In case of litigation, ity or any court at the disc suit. The responsibility of the right to assign its receive	id if the above ice charge for the purchaser	TEICHIS & C	CONDITIONS  SIGNATURE OVE		
-	10	00 Bikitis. (50) ette Isissi								
	K	OLI	K	Colin Bas AEDSA co	or. Magallanes Ave., 1232 Makati City, Philip 61-920-00000	pines	1		Nº 00	45207
T	SAL	ES INV	OICE	SOLD TO: ADDRESS:	NATED MEMO	PHI PA	P.O. NO.  DATE	03-79-19		
6	SALES (	CODE		TIN:	ARINAS CH	VITE	TERMS	04-101-	-101	
-			DESC	CRIPTION	UNIT COST	VATABLE	VAT-	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	QTY.	MODEL NO.	D-864M/	R \$100R ntt D Ac-	54,9355	949, 649 s	EXEMPT		5,883.99	71,935.90
			ТОТ	TAL AMOUNT	<b>P</b>		DECEMBE	THEADOW	COODSIN	COOD OPDED
HINE CAMERA		PREPARED B	7 09 49 Y:	-6	APPROVED BY:		AND CON	THE ABOVE NDITION AN CONDITIONS	ND AGREE	GOOD ORDER TO ESTATE
	Merchandi amount is administra expressly company a eases upo	not on demand or an tive services plus inte submit himself to the and agrees to pay the	oice remains the pro y stipulated terms in rest of 24% per annu jurisdiction of any collection charges, a goods to the purchase	n writing purchase will m on unpaid overdue a court within Makati uttorney's fee and cost of r. The company reserve	KETING, INC. until fully p Il pay 3% per month as ser imount. In case of litigation City or any court at the di of suit. The responsibility of its the right to assign its receive	the purchaser scretion of the of the company	_	SIGNATURE OV	ER PRINTED N	AME

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	OLI	IN	Kolin Biogallanes WAT Reg. T	EDSA cor. Nos Village 1232 IN 004-661-9				0		045204
CAT	LES INV	OICE	SOLD TO		5 PAULIN	0/	DATE	03-28	-19 7/	
SAL	TEO III A	OICE	ADDRES	SS: # 72	F Scout	PALLOS				
			TIN:				DATE	03-28=		
SALES	CODE		TIN:		Г	YATEL DY E	TERM	, , , , , ,	7/5	
QTY.	MODEL NO.	DE	SCRIPTION	V	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOU
	K16-1770	2c1m/g	AR \$100 unter \$	PAC-A	121,344	106,342	-84		19,001.10	R1,344
	pc									400
		TEO	TEAT AND	NINTE -	1	,				
		10	TALAMO	DUNT T	-(-b)	7/	DECENT	ID THE A DOM	E COOP CHI	21 944
-	PREPARED BY	200/1	A	1	APPROVED BY:	16	AND CO		ND AGREE	GOOD ORDER TO ESTATI
ceases upor					The responsibility o	vable to a third				
person, ente		N OICE	KOLINO Kolin Bldd 1 Magallanes	7. ARKETI 23SA cor. Ma Village 1232 N 004-661-92	NG, INC. agallanes Ave., Makati City, Philip	opines	DATE P.O. NO	03-2	Nº 00	A5205
person, ente	OLI	N OICE	KOLIN O Kolin Bldg1, Magallanes VAT Reg. TI SOLD TO	7. ARKETI 23SA cor. Ma Village 1232 N 004-661-92	NG, INC. agallanes Ave., Makati City, Philip	opines		03-2	Nº 00	45205
SAL	<b>OLI</b> ES INV	N OICE	KOLIN O Kolin Bldg1, Magallanes VAT Reg. TI SOLD TO	7. ARKETI 23SA cor. Ma Village 1232 N 004-661-92	NG, INC. agallanes Ave., Makati City, Philip	ppines	P.O. NO DATE	03-2	Nº 00	A5205
SALES C	<b>OLI</b> ES INV		KOLING Kolin Bldg1, Magallanes VAT Reg. TI SOLD TO	or. NRKETI 23/SA cor. Ma Village 1232 N 004-661-92 C 1 c d d	NG, INC. agallanes Ave., Makati City, Philip	opines	P.O. NO	03-70	Nº 00	
SALES C	OLI ES INV		KOLING Kolin Bldg1 Magallanes VAT Reg. TI SOLD TO ADDRESS TIN:	or. NRKETI 23/SA cor. Ma Village 1232 N 004-661-92	NG, INC.  agallanes Ave., Makati City, Philip 0-00000	ppines  VATABLE	P.O. NO DATE TERMS VAT- EXEMPT	03-20. VAT ZERO	Nº 00	
SAL SALES O	ES INV	DES	KOLING Kolin Bldg1 Magallanes VAT Reg. TI SOLD TO ADDRESS TIN:	P. ARKETI 23/SA cor. Ma Village 1232 N 004-661-92 S: Floor	NG, INC.  agallanes Ave., Makati City, Philip 0-00000  UNIT COST	valle to a third  ppines  VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT	03-20. VAT ZERO	Nº 00	TOTAL AMOUN
SAL SALES CO.	ES INV	TO	KOLING Kolin Bldg1 Magallanes VAT Reg. TI SOLD TO ADDRESS TIN: SCRIPTION	P. ARKETI 23/SA cor. Ma Village 1232 N 004-661-92 S: Floor	NG, INC.  agallanes Ave., Makati City, Philip 0-00000  UNIT COST	valle to a third  ppines  VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT  12% VAT  4n · 84	TOTAL AMOUN  400  GOOD ORDER
SAL SALES O	ES INV	TO	KOLING Kolin Bldg1 Magallanes VAT Reg. TI SOLD TO ADDRESS TIN: SCRIPTION	PACL	NG, INC.  agallanes Ave., Makati City, Philip 0-00000  UNIT COST	valle to a third  ppines  VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT  RECEIVE AND CO	VAT ZERO RATED SALE	12% VAT  12% VAT  4n · 84	TOTAL AMOUN

	-	-	KOLINARKE	TING, INC.			(9)		
1/2	<b>COL</b>	IN	Kolin Bldg., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661	Magallanes Ave., 32 Makati City, Phi -920-00000	lippines			Nº 0	045202
ISAT	LES IN	VOICE	SOLD TO: VIE			DATE	03-28	19	
511	LLS III	VOICE	ADDRESS. 1548			P.O. No	0.	1	
				IPPINES 1060	2	DATE	03-28-1	9	
SALES	SCODE		TIN:			TERM		7.	
QTY.	MODEL NO.	DE	ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	k46-110RSH	IN IHP	WIMPOW TYPE AS	22 955.91	20494.34			2,459.56	22,955.90
	PREPARED B	09/2/	TALAMOUNT F	a hh		RECEIVE AND CO	DTHE ABOVI	E GOODS IN O	OD, 955. 90 GOOD ORDER TO ESTATE
TERMSA	ND CONDITIONS:			APPROVED BY:		TERMS&	CONDITIONS	AGREE	10 ESTATE
administrate expressly sompany a	tive services plus inter submit himself to the and agrees to pay the	rest of 24% per annual jurisdiction of any	operty of KOLIN MARKETIN in writing purchase will pay 3 um on unpaid overdue amount yourt within Makati City on attorney's fee and cost of suit. r. The company reserves the ri	% per month as serv. In case of litigation, any court at the dis	the purchaser cretion of the		SIGNATURE OV	ER PRINTED NA	ME
Mirana	7								
	OLI	IN	KOLONARKET Kolin DSA EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-9	Magallanes Ave., 2 Makati City, Philip	ppines	- (	3/1595	Nº 00	45203
1	A	2	SOLD TO: MCOU		UZMAN	DATE	Ma-21-10	7 /	
SAI	ES INV	OICE			1	P.O. NO			
			FILE	AD OXXI	Ct/	DATE	03-28-	14	
SALES	CODE		TIN:			TERMS			
	T	DE	CONTRACTO	UNIT COST	VATABLE	VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT
QTY.	KF / LOFE		DESK +AN	420	SALES	EXEMPT	RATED SALE	44.43	420
	<u></u>	ТО	TALAMOUNT 7						620
	PREPARED I	W: 09/04		APPROVED BY:		AND CO		ND AGREE	GOOD ORDER TO ESTATE
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	AND CONDITIONS		noments of VOLINIA A DISTORT	NG INC	anid if the ab				
Merchand amount is administrative expressly company ceases up	dise covered by this in s not on demand or a ative services plus int submit himself to the and agrees to pay the	voice remains the piny stipulated terms erest of 24% per annulate jurisdiction of an collection charges, goods to the purchas	roperty of KOLIN MARKETI in writing purchase will pay num on unpaid overdue amour ny court within Makati City attorney's fee and cost of suit er. The company reserves the	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	AME

10 FI	Kolin I Maga	Bldg., ED. r. Maga Illanes Village 1232 Mal Reg. TIN 004-661-920-0	llanes Ave., kati City, Philipp	ines		9		145199
THE TREATED	SOL	DTO: FROZE		R	DATE	03-	28-101	
LES INVO	OICE ADD	DRESS: WEST MO	ont VIII	NOE CO	P.O. NO	),		
	P	R. A SAMOS			DATE	03-7	5-10	
ES CODE	TIN	: PY)E	ANAGNE		TERMS		145	
	DESCRIP	PTION U	NIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
MODEL NO.	DESCRI	TION		SALES	EXEMIT	TOTAL DIVILLE		27,955.90
KA6-11085	inu ity w	SINDOW =	22,955.90	20,494	34		2,459.54	26,133,10
	TYP	PE AC-P			/			
								/
								25,165.80
KA6-130R	sinv, 1.5HP	WINDOW	9 5,165. 50	22,469	44/		2,694.3	
	TIPE	AC-A						
								400
200								
	TOTAL	AMOUNT ₱	11					144 7715
	TOTAL	AMOUNT	1 / m/m	/	RECEIVI	ED THE ABOV	VE GOODS IN	GOOD ORDER
PREPARED BY	7 09/14	APP	ROVED BY:		AND CO	ONDITION A	AND AGREE	TO ESTATE
IS AND CONDITIONS:		****	NO TED DIT		TERMS	& CONDITION	15	
		ey's fee and cost of suit. The company reserves the right	to assign to receiv	vable to a unitu				
<b>OL</b>	K KC	OLIN MIDE78 KETI Olin Bldg., Cor. M.	ING, INC. agallanes Ave., Makati City, Phi		/	2) (FOR	Nº (	0045200
,OL	K KC M	OLIN MIDERS KETI	ING, INC. agallanes Ave., Makati City, Phi		DAT	ZALFOR	Nº (	0045200
<b>E</b>	KKC MM. VA	OLIN MOST KETI Olin Bidg., Lanc cor. M. agallanes Village 1232 AT Reg. TIN 004-661-93 OLD TO:	ING, INC. agallanes Ave., Makati City, Phi			NO.		0045200
10 L	KKC MM. VA	OLIN MOST KET Olin Bldg., e. a. p. cor. M. agallanes Village 1232 AT Reg. TIN 004-661-93	ING, INC. agallanes Ave., Makati City, Phi			NO.	24-19	0045200
ALES IN	VOICE S	OLIN MOST KETI Olin Bidg., a.p. cor. M. agallanes Village 1232 AT Reg. TIN 004-661-9: OOLD TO:	ING, INC. agallanes Ave., Makati City, Phi		P.O.	NO.	74-19	0045200
ALES IN	VOICE A	COLIN A COLIN	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines	P.O.  DAT	NO.  EE  RMS  VAT ZER	74-19 74-19 18	70
ALES IN	VOICE A	OLIN MOST KETI Olin Bidg., and cor. Magallanes Village 1232 AT Reg. TIN 004-661-9: OOLD TO:	ING, INC. agallanes Ave., Makati City, Phi	ilippines	P.O.  DAT	NO.  EE  RMS  VAT ZER	74-19 74-19 18	70
ALES INVALES CODE OTY. MODEL NO.	VOICE S A	COLIN A 10673 KETI Olin Bldg., Lo. AP cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-9: COLD TO: ADDRESS: HEA	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines	P.O.  DAT	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES INVALES CODE OTY. MODEL NO.	VOICE A	COLIN A 10673 KETI Olin Bldg., Lo. AP cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-9: COLD TO: ADDRESS: HEA	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES INVALES CODE OTY. MODEL NO.	VOICE S A	COLIN A 10673 KETI Olin Bldg., Lo. AP cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-9: COLD TO: ADDRESS: HEA	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALE	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
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ALES INVALES CODE OTY. MODEL NO.	VOICE S A	COLIN A 10673 KETI Olin Bldg., Lo. AP cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-9: COLD TO: ADDRESS: HEA	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES IN MODEL NO.	VOICE S A DESC	OLIN MIDER KETI Olin Bldg., Land cor. M. agallanes Village 1232 AT Reg. TIN 004-661-9: OLD TO: DENI ADDRESS: HEA  FIN: CRIPTION	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES INVALES CODE OTY. MODEL NO.	VOICE S A DESC	OLIN MOSTO KETI Olin Bidg., Do. AP Cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-93  OLD TO: DEMI ADDRESS: HEA  TIN: CRIPTION	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES IN MODEL NO.	VOICE S A DESC	OLIN MOSTO KETI Olin Bidg., Do. AP Cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-93  OLD TO: DEMI ADDRESS: HEA  TIN: CRIPTION	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
ALES IN MODEL NO.	VOICE S A DESC	OLIN MOSTO KETI Olin Bidg., Do. AP Cor. M. lagallanes Village 1232 AT Reg. TIN 004-661-93  OLD TO: DEMI ADDRESS: HEA  TIN: CRIPTION	ING, INC. agallanes Ave., Makati City, Phi 20-00000	ilippines  YCE  VATABI SALES	P.O.  DAT  TEH  VAT- S  EXEMI	NO.  EE  RMS  VAT ZER	28-19 28-19 18 0 12% VA	T TOTAL AMOU
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	THE PERSON								
KOLI	N	Kolin Bldg., EDS Magallanes Villa	A cor. Ma ge 1232 M	Makati City, Philip	pines	_		Nº 00	45197
-		SOLD TO:				DATE	03-26-	19 1	
SALES INV	OICE				Malinta	P.O. NO.			
SALESTIV	OICL	ADDRESS:	8A P	incon St.	Mathio	DATE		//	
		TIN:	at Ur	Citi		TERMS	704-74-		
SALES CODE		1111.	I		VATABLE	VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT
QTY. MODEL NO.		SCRIPTION		UNIT COST	SALES	EXEMPT	RATED SALE	2270	
1 196-100 40	RE4 MP	MINDOW 74 9C-1A	IPF /	14,9937	0 10,387	13		1, 106, 47	14,900.70
	- TO	TAL AMOU	NT ₱	A	7		(1/2	0///-)	14,993.7
PREPARED	BY: 07/24		2	APPROVED BY:	2	AND CO	D THE ABOV NDITION A CONDITION	ND AGREE	GOOD ORDER TO ESTATE
Merchandise covered by this ir amount is not on demand or a administrative services plus in expressly submit himself to the company and agrees to pay the ceases upon actual delivery of person, entry or collection agent	The state of the s	KOLINAU	ARKET	The responsibility ight to assign its received.  ING, INC.  Aggallanes Ave.,	discretion of the of the company sivable to a third		VALIF	VER PRINTED N	
		Magallanes Vil VAT Reg. TIN (	lage 1232 004-661-9	Makati City, Phili 20-00000		DATE	03-27		045198
SALES INV	VOICE	SOLD TO:	GLA'	DYS MAL	TUPON C			19	
SALES IN	VOICE	ADDRESS:	th	AD OFFIC	E	P.O. NO	03-77	10	
		TIN:		/		TERMS	3	1.7	
SALES CODE					VATABLE		(OD		
QTY. MODEL NO.	DF	ESCRIPTION				VAT-	VAT ZERO	120/ X/AT	TOTAL AMOUNT
		LISCRIF FION		UNIT COST	SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
A 176- 1161	rsmv HP/s	/ * VINDOW TYP - +1	FAC	22,955.9				12% VAT	TOTAL AMOUNT
A HI6- 116'		PINDOW TYP - +1	X.X	221,955.9					22,955.
A 176- 110			X.X	221,955.9		EXEMPT 34	RATED SALE	2,1159.54	22,955.9
PREPARED	TO	PINDOW TYP - +1	X.X	APPROVED BY:		RECEIVE AND CO	ED THE ABOV	ZE GOODS IN AGREE	22,955.

	511	IAI		KETING, INC. A cor. Magallanes Ave.,			0	No o	0.45105
			Magallanes Villag VAT Reg. TIN 004	e 1232 Makati City, Phili 4-661-920-00000					045195
SATE	CENT	OICE		PETER CHIU	1			4-19	
ALL	DINV	OICE	ADDRESS: (	BREN DONE	ALIRATE	P.O. N	0.		
			TIN:	BRETTOOM		DATE	03-2		
SALES CO		D		UNIT COST	VATABLE	TERM VAT-	VAT ZERO	120/ YAT	TOTAL AMOUN
QTY. M	ODEL NO.	Di	ESCRIPTION	UNITCOST	SALES	EXEMPT	RATED SALE	1270 VAI	TOTALAMOUT
1 / P	XA6-11029	SIN IHP	DINDOW TY	IPE / 22,988 9	10 20,4914	,.34		2,459 50	22,955 9
	1		A.A	IPE / 22,985 0					
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THE PARTY OF									
		TO	OTAL AMOUN'	Γ ₹	f/	DECEM	ED THE A DOL	TE COOPER	22,955.
	PREPARED B	09/20		APPROVED BY:	13	AND CO	ONDITION A	AND AGREE	GOOD ORDER TO ESTATI
				APPROVED BY:	92	TERMS	& CONDITION	NS	
Merchandise co	on demand or an	wrice remains the	a in oriting winchesely	RKETING, INC. until fully p	vice charge for				
administrative s	services plus inte	ere and history	nnum on unpaid overding	amount. In case of litigation	the purchaser	-	SIGNATURE (	OVER PRINTED I	NAME
ceases upon act	igrees to pay time	constant charge sads to the purch	s, amormey's fee and cos	t of suit. The responsibility wes the right to assign its rece	of the company				
person, entry or	concessi agent	-		ACCOU	NTING COP	Y	DAT	E RECEIVED	
100 E	Baths. (50x4) MACE	50-3							
	REG. TIM	BI		KETING, INC.	52   4		n No.	No oc	irīoe .
-			Magallanes Village	cor. Magallanes Ave., 1232 Makati City, Philipp	oines			No 00	145196
//			VAT Reg. TIN 004-	11CKA BETZA	clo Arex	PEMDATE	03-76	19/	
SALES	SINV	OICE		114 TAMDAMESO					
	The same of the sa		BRLY . LA	nggam san P	YDRO LAL	MODATE	0n-24-	101	
SALES COD	F		TIN:			TERMS		101	
	DEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN
Q14. MO	DEL NO.	DE	Jenn Horv		SALES	EXEMIT			11 3 5 5 6
1 1	4m-956	anc AP	WINDOW TH	PE 11,000 }	69.4837	Ŏ.		1,145.94	11,000.6
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		TC	TAL AMOUNT	₹	1	DECENT	DTHE APON	(1,000)	GOOD ORDER
	1 of	2 09/2	4	1/1	5	AND CO	NDITION A	ND AGREE	TO ESTATE
/	PREPARED BY	Y: /		APPROVED BY:	1	TERMS &	CONDITION	IS	
TERMS AND O		aing samaing the r	property of KOLIN MAI	RKETING, INC. until fully p	aid if the above				
The second secon	a domand or one	e ctinulated terms	in writing nurchase w	ill pay 3% per month as ser	vice charge for 1		CICNATUDE C	VER PRINTED N	IAME
administrative co	ervices plus inter	rest of 24% per an	num on unpaid overdue	City or any court at the di	scretion of the		SIGNATURE	VERTRIVIED	AITE

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K	OLIN	KOLIN MA T Kolin Bldg., EDSA cor. N Magallanes Village 1232 VAT Reg. TIN 004-661-S	Magallanes Ave., 2 Makati City, Phili	ppines	_	300		045193
AW	EC INVOICE	SOLD TO:	JEL, C. T		DATE	105-1	10-19	
AL	LES INVOICE		PUROK H					
		TANAVAN C	MY PHANG	,H>	DATE	03-11	1-14	
ALES	CODE	TIN:		NATA DI E	TERMS	VAT ZERO		
QTY.	MODEL NO. D	ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	RATED SALE	12% VAT	TOTAL AMOUNT
	HILD GODET / 75	HP WINDOW TYPE AC-A	8,958	7994:21			989.79	600
	CR:244	gg (bg) OTALAMOUNT P		1				
	// 10		1//10	13				GOOD ORDER
	PREPARED BY:	129	APPROVED BY:	2/1		NDITION A		E TO ESTATE
ison, er	on actual delivery of goods to the purchitry or collection agency.	KOLIN rence XKETI Kolin Bldg., EDSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-93	ING, INC. agallanes Ave., Makati City, Philip			DAT	Nº 00	0451947
	4 2 2 2 2 2		ANDO JAV	INAL	DATE	03-74-1	9	
SAL	ES INVOICE	ADDRESS:	CAD OFFIC	E 1	P.O. NO. DATE	03-74	19	
SALES	CODE	TIN:			TERMS	1		
QTY.		SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	KH6- SODME - 4	HP WIMDOW  + MPEAC-A	7,791	6.950.25	A second		834.7	5 7,791
	T	OTAL AMOUNT 7		1				7791
	PREPARED BY:	24	APPROVED BY:	3	AND CO	D THE ABOVE ONDITION A CONDITION	AND AGREE	GOOD ORDER TO ESTATE
Merchane mount is dministr expressly	AND CONDITIONS: dise covered by this invoice remains the s not on demand or any stipulated tenrative services plus interest of 24% per submit himself to the jurisdiction of and agrees to pay the collection chargon actual delivery of goods to the pure	annum on unpaid overdue amout annum on unpaid overdue amout any court within Makati City	nt. In case of litigation or any court at the court at the court.	on, the purchaser discretion of the			OVER PRINTED	NAME

,	JLI		Kolin Bldg., EDSA	Cor. Magallanes Ave e 1232 Makati City, F -661-920-00000	Э.,		0		0045190
-			SOLD TO:	AEPTI ECOR	nomic +	DAT	E 63	-25-19	11
11	LES INV	OICE	ADDRESS:	CUITURAL	6 FFICE	P.O.	NO.		
						DAT	E 03	-28-19	
ES	SCODE		TIN:			TER		4	7
Y.	MODEL NO.	DE	SCRIPTION	UNIT COS	VATABL	E VAT-	VAT ZERO T RATED SA	0 12% VA	T TOTAL AMOU
1.	WODEL NO.	DE	SCILITION .		SALES	EXEMP		CE	12,901.70
Improved	k1E-43	4/B	/ "KOLIN L TN-A	(Fi)		18.1			400
	7	TO	TOLO TOTAL AMOUN	Г₽					13,501.7
	1/1	e on la	15	on who					SIN GOOD ORDEREE TO ESTAT
	PREPARED I	BY:		APPROVED BY:		TERM	& CONDITI	ONS	
char	SAND CONDITIONS adise covered by this in	voice remains the p	property of KOLIN MA	RKETING, INC. until f	ully paid if the abov	re			
inist	trative services plus int	erest of 24% per an	mum on unpaid overdu	will pay 3% per month a e amount. In case of litig	gation, the purchase	er	SIGNATUR	E OVER PRINTI	ED NAME
panj	y submit himself to the y and agrees to pay the poor actual delivery of a	collection charge	my court within Maka	ti City or any court at	the discretion of tr	e			
	entry or collection agen	9		TINIC INC					
_		Val	in Bldg., E cor.	Magallanes Ave.,		- 1	0	No 00	45191
Manu		NAO.	gallanes Village 123 T Reg. TIN 004-661	32 Makati City, Philip	pines				
	The same of the sa	SC	OLD TO: //s.	MENLOU BIT	BONY	DATE	05-25-1	9	
H	ES INVO			imito st y		P.O. NO.			
19		10	PARK MARUI	LE PHEHAF	POUE	DATE	03-28-1	a	
			IN:			TERMS	FDAYS		
CC	ODE			UNIT COST	VATABLE	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
N	MODEL NO.	DESCI	RIPTION	UNITCOST	SALES	EXEMITI	KATED STEEL		
Sales Control of the	ks6-30017#	341P W	ALL MOUNTE!	40,360.	6 ze,034 p	7		4324.3	40,360.40
	DC								(00)
		TOT	ALAMOUNT	<b>P</b>					10,940.4
	1/1	101 2M be	ALAMOUNT	01/1/7	N N	AND CO	ED THE ABO ONDITION A CONDITION	AND AGRE	N GOOD ORDER E TO ESTATE
7	PREPARED BY:			APPROVED BY:		TERNIS	COMDITIO		
t is istrated	not on demand or any tive services plus intere- submit himself to the and agrees to pay the co mactual delivery of goo	est of 24% per annu jurisdiction of any ollection charges, a ods to the purchase	m on unpaid overdue a court within Makati	KETING, INC. until fully pay 3% per month as smount. In case of litigate City or any court at the of suit. The responsibility is the right to assign its responsibility.	discretion of the			OVER PRINTED	) NAME
ent	try or collection agency				NTING COPY	San	<i>DI</i> 1		

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	A	IN .	KOLIN KETING, INC.  Kolin Bldg., Cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000  SOLD TO: THE MALE HAND					0%-75-		0045188
relia!	LES IT	NVOIC	E ADDRESS: A-C	ADDRESS: A-4 430 Humility St.  Muthinational Village PARAMAGE DATE 03-15-19  TIN:  TERMS COD						
		10	DESCRIPTION	UNIT COS	ST VATAB		AT- EMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
QT		A DAME.	2 HP WINDOW TYPE - MC-1	21,955	-50 391,7				4, 704.	13,911
	DO									(00)
	PREF	O71	TOTALAMOUNT	APPROVED BY:	M	AN	D CO	ED THE ABO ONDITION CONDITION	AND AGR	IN GOOD ORDER EE TO ESTATE
Men amo adm expr com cens	unt is not on demai inistrative services pressly submit himse many and agrees to ses upon actual delivi	this invoice remains and or any stipulated plus interest of 24%; If to the interest of any pay the collection of eny of goods to be	s the property of KOLIN MARI terms in writing purchase wil per annum on unpaid overdue a nof ass. court within Makati interest morney's a molessi- mass. The company reserve	mount. In case of lit	igation, the purch the discretion o	naser f the	_	SIGNATURE	OVER PRINT	ED NAME
pers	and the second	N	KOLIN M KETI Kolin Bldg., Loor. Magallanes Village 1232 VAT Reg. TIN 004-661-92	agallanes Ave., Makati City, Philip 20-00000		DAT	Œ	D4-75-1		45189
AL	ES INV	OICE	ADDRESS: IS A L VILLAGE SU	UNA ST. +	antia 60 ortuna in a QUE	P.O. DAT	NO.	03-28-1		
LES	CODE		TIN:		VATABLE	TER VAT-		AT ZERO	12% VAT	TOTAL AMOUNT
TY.	MODEL NO.	DES	SCRIPTION	UNIT COST	SALES	EXEMP		TED SALE	1270 VAI	TOTALAMOUNT
1	ksm-1w20		vali mount to	41,984	37,48571				4,498.20	41,984

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	EXEMPT	RATED SALE	12% VAT	TOTAL AMOUNT
	KSM-1W2	nt-sfim :	41,984	37,485.71			4,498.70	41,984
		1 2HP WALL MOUNTED AX - A	7				1	
	DC							400
		100						
		(R: 7020		1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	THE WALLES	TOTAL AMOUNT 7	1	1/				The state of the s

PREPARED BY:

TERMS AND CONDITIONS:

1. A creation of the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for dministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser of the above amount is not on demand or the purchaser of the amount. In case of litigation, the purchaser of the amount is submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the ampany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company asses upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

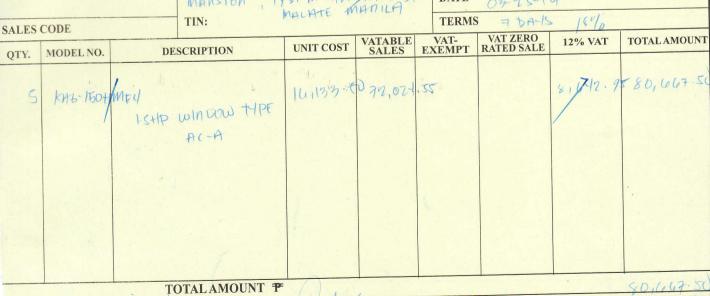
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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		//							
		IN	KOLIN ARKET  Kolin Bld OSA cor. Magallanes Village 1232  VAT Reg. TIN 004-661-9	Magallanes Ave., 2 Makati City, Phili	ppines		(8Fn)	Nº 00	045183
/				Ron Gut	0/	DATE	03-25-10	9 1	
SAL	LES INV	OICE	ADDRESS: 520 7			P.O. N	0.	//	
			(ompound			DATE	03-25	10	
SALES	CODE		TIN:			TERM		, , ,	
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KS 6-300	B/1 3. HP	WALL MOUNTED AC-A	40,360.4	) 36,034 t	7		4.324/33	40,360.40
	DU								400
		, TO	TALAMOUNT 7	111					16,960.40
	PREPAREDA	St. On	2	APPROVED BY:		AND, CO		ND AGREE	GOOD ORDER TO ESTATE
Merchand amount is administra expressly company	not on demand or as nive services plus into submit himself to the and agrees to per the	woice remains the p my stipulated terms erest of 24% per an er jurish color of a millera or charges	roperty of KOLIN MARKETII in writing purchase will pay num on unpaid overdue amoun count within Valvati City montry's fee any rost of suit at The company teserves the r	3% per month as ser  it. In case of litigation  or any court at the di	vice charge for n, the purchaser scretion of the		SIGNATURE O	VER PRINTED N	AME
1	OLI	N	KOLIN RKET Kolin Bldg., LUSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9	agallanes Ave., Makati City, Philip	pines		852	Nº 00	45184
CAT	ES INV	OICE	SOLD TO: LIM	YIK GIM	DATVIE	DATE P.O. N	03-25-1	9	
SAL	LO IIIV	OICE	ADDRESS: 7+H+1	CIM. ADE	Dell'	~	07-15-1		
SALES	CODE		TIN:	MACHIC W		TERM	A STATE OF THE STA	- 180/0	
	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT



TERMS AND CONDITIONS:

PREPARED BY:

TERMS AND CONDITIONS:

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

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

SIGNATURE OVER PRINTED NAME

DATE DECEIVED

erchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above tount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for ministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser

pressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the mpany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility or the company asses upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third

PREPARED BY:

RMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

**TERMS & CONDITIONS** 

				KOLIN MARKET	Magallanes Ave				Nº 00	45179
		OL		Magallanes Village 123 VAT Reg. TIN 004-661-	2 Makati City, Phil	ppines				1
	<u></u>			SOLD TO: GEOR	GE YAF		DATE	03-2	5-19	
S	AI	ESIN	VOICE	ADDRESS: BIK .	21. IDT 27	IAPH-IA	P.O. No	0.		
				ST. NEW CAR	PITOL FLIT	HATES 1,	DATE	63-2	5-101	
				TIN: Com	IMON WEALT	HAVE. O	TERM		1	10/
SA	LES	CODE			100	VATABLE	VAT-	VAT ZERO	12% VAT	TOTAL AMOUNT
Q	TY.	MODEL NO.	D	ESCRIPTION	UNIT COST	SALES	EXEMPT	RATED SALE		/
	1	K46-150	HIREY /	15th WINDOW PE AC-A	17.6956	01579g.u	1		1,895.26	17.698.40
			H	PE AC TI						
										680
The second second		DL					1			
			0.17	10010						
1_				1, 9019	1 + -				1	18, 29 E. W.
				TOTAL AMOUNT	10/2	- Y	DECEIV	FD THE ABO	VE GOODS I	GOOD ORDER
No. Schanne		PREPARE	D BY:	25	APPROVED BY:		AND C	ONDITION & CONDITIO	AND AGRE	E TO ESTATE
T	ERMS	AND CONDITIO	NS:		EDIC DIC 4716-11	id if the above				
380	movunt i dminist	is not on demand or rative services plus	r any stipulated to interest of 24% pe	he property of KOLIN MARKE terms in writing purchase will p r annum on unpaid overdue and of any court within Makati Cit has attempt's fee and out of s this set. The company reserves of	ount. In case of litigate or any court at the	tion, the purchaser	Y (C)	SIGNATURE	OVER PRINTED	NAME
	erkor, e		of goods to the pu	this t. The company reserves to	ne right to assign list	corvanie to a tilled				
	4	ÓLI	N	KOLIN Refere RKETI Kolin Bldg., 295A cor. Magallanes Village 1232 VAT Reg. TIN 004-661-92	agallanes Ave., Makati City, Philip	pines			No 00	45180
				SOLD TO: LIM		1	DATE	03-2	5-19	
SA	L	ES INV	OICE	ADDRESS: 11-2(1)	U MACATE	BANVIET	P.O. NO			
				MANSION, 17	SIM. AP	PIATICO S	DATE	03-25	-19	
CAI	TC C	ODE		TIN: MALAT	t MANIL	H	TERMS	7 17175		
		CODE	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
QT	Y.	MODEL NO.	1	HP WINDOW-TYPE	i ea k	DH404.9			1,728.50	tty 183.50
				9C-A						(10)
	2	XH6-100-	ALL	IP WINDOW &	14,993.70	24.774.	14		3212.94	201,987.40
				MPE AC			1			
-			T	OTAL AMOUNT P		1/			A STATE OF	44,120.90
			X	1/	MAMI	ΛΔ	RECEIV	ED THE ABOV	E GOODS IN	GOOD ORDER TO ESTATE
		PREPARED	RV.	40	APPROVED BY:		TERMS &	& CONDITION A	NS AGREE	

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

DATE RECEIVED

1	1	N	Kolin Bldg., EDS. or. I Magallanes Village 123	2 Makati City Phil	ppines		0	Nº 00	45177
1		- Car	VAT Reg. TIN 004-661- SOLD TO:	920-00000 JIAN 654		DATE	12-92-14		
ALES	INV	OICE	ADDRESS:	METAL	CORP	P.O. NO	).		
			SUI GUINTO	MERCADO BULACA	10,000	DATE	ma nd		
ALES CODE	E		TIN:	PATHCH		TERMS	7 M-1	9	
QTY. MOD	EL NO.	/ DESC	CRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO	12% VAT	TOTAL AMOUNT
		/			STEES	EXEMIT	RATED SALE		TOTALIAMOUNT
kic	L- S\$ 70A		LOOP Mounta	79,790.	0 71,zdi.	16		8.518.91	779,790.10
4	DC					1			(100)
		TOTA	LAMOUNT 7						
PF	REPARED BY:	5 on pr	- CA	PPROVED BY:		AND CON	THE ABOVE DITION AN CONDITIONS	GOODSING	OOD ORDER TO ESTATE
any and agrees t	to pay the collectivery of goods betton agency.	ction charges atte	Arting purchase will pay 30 on unpaid overdue amount within Makati City or mey's fee and cost of suit. The company reserves the rigital of the company reserves the KOLIN KIN KOLIN KIN KOLIN KI	TING, INC.	retion of the		SIGNATURE OVE	CCEHIER	045178
		N	Magallanes Village 123 VAT Reg. TIN 004-661	32 Makati City, Phi -920-00000	2000	mnie DATE	03-22		7
SALES	SINV	OICE	SOLD TO: PETE ADDRESS: # 61		KILL	7 PON	V / P		-
						THE RESIDENCE			
SALES COD			St., Bray · LIT	TIE BAGUI	O SAN JU	AN DATE		10	
	)E		St., Brgy. Lit	TIE BAGUI	o san Ju	TERM	5m-22-	10	
57225		DES	TIN:	UNIT COST	NATA DI	TERM	IS VAT ZERO	12% VAT	TOTAL AMOUNT
оту. мо	DEL NO.			UNIT COST	VATABLE SALES	TERM E VAT- EXEMPT	IS VAT ZERO	1	
QTY. MO	DDEL NO.	rign 154	TIN: SCRIPTION	UNIT COST	VATABL SALES	TERME VATE EXEMPT	IS VAT ZERO	1	7 50,33 1. led
QTY. MO	DDEL NO.	rign 154	TIN:  SCRIPTION  WINDOW  TIPE AC- H  WINDOW  TIPE AC- K	UNIT COST	VATABL SALES	TERME VATE EXEMPT	IS VAT ZERO	3,392 %	7 50,331.60
QTY. MO	DDEL NO.	RINU ZH	TIN:  SCRIPTION  WINDOW  TIPE AC- H  WINDOW  TIPE AC- K	UNIT COST	VATABL SALES	TERME VATEXEMPT	S VAT ZERO RATED SALE	3,392,4	2 32,824.60 2 32,824.60
QTY. MO	DDEL NO.	RINV 2 H	TIN: SCRIPTION  WINDOW  IPE AC- H  WINDOW  TIPE AC- K  AOIS	UNIT COST	VATABL SALES	TERME VATEXEMPT	VED THE ABO	3 S S S S S S S S S S S S S S S S S S S	7 50,331.60

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K	OL	IN	KOLIN N (ET Kolin Bldg., EDSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9	Makati City, Philip	opines			Nº 00	045175
				anles AR	Win /	DATE	03-12	-19/	///
SAL	LES INV	OICE		1D 07+1	de la	P.O. N			
ALES	CODE		TIN:			TERM	S CE	7-19	
	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE	VAT-	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
e e e e e e e e e e e e e e e e e e e	MODEL NO.	DE	SCRIFTION	CIVIT COST	SALES	EXEMPT	KATED SALE		
1	KLE-431	TE 32/A	n LED 1-V-A	14, 1150	<b>7</b> 12,401.7	q		1,548.71	14/450
						,			
					0				11// 00
1		TO	TALAMOUNT P		2/2				14,950,
	PREPARED	BY: 29/19	<u> </u>	APPROVED BY:	13	AND C		ND AGREE	GOOD ORDER TO ESTATE
and it is istr sly iy	s not on demand or a ative services plus int submit himself to the and agrees to pay the	tvoice remains the p ny stipulated terms terest of 24% per an ne jurisdiction of a collection charges goods to the purchas	roperty of KOLIN MARKETII in writing purchase will pay num on unpaid overdue amoun y court within Makati City of automey's fee and cost of suitser. The company reserves the re-	3% per month as ser t. In case of litigation or any court at the d The responsibility	n, the purchaser iscretion of the of the company			VER PRINTED N	NAME
7								,	
K	OL	IN	KOLIN M. APPER OF THE NEW YORK	Magallanes Ave., 2 Makati City, Phil	lippines		CONTRACT OF THE PROPERTY OF TH	Nº (	0045176
Al	LES INV	VOICE	7"	N 12EY L	OPER	P.O. M	10.	17-19	
			TIN.				07 00	-	

K	OL	IN	KOLIN M. O. APPETI ban, Q. Kolin Bldg., EDSA cor. M Magallanes Village 1232 VAT Reg. TIN 004-661-9.	agallanes Ave., Makati City, Phili	ppines		NO N	Nº 0	045176
	LES INV	OICE		PEY LO	PER	P.O. NO	05-22	7-19	
ALES OTY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
7	k15-32	,		9,000	24,107,	7		2,892.8	6 27,000
		ТО	TALAMOUNT 7		2//				27,000
	PREPARED	BY: D-n Yu		APPROVED BY:	Ba	AND CO		ND AGREE	GOOD ORDER TO ESTATE

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

No.	JLI		KOLIN N KE' Kolin Bldg., ED cor. Magallanes Village 123 VAT Reg. TIN 004-661-	Magallanes Ave., 2 Makati City, Phili	ppines	_ 315	70	Nº 0	045173
	ES INV	OICE		DACIO YM D T. ALC MANILY		DATE	63-21-		
LES CO				T	VATABLE	VAT-	VAT ZERO		
TY. M	IODEL NO.	DESC	CRIPTION	UNIT COST	SALES	EXEMPT	RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-200E	24	P WMODW E AC-A	M&ZU.	0 29,307	.48	7	3,51692	37,824.4
	DC								400
		TOT	ALAMOUNT P		2				22 1011
-11		101	ALAMOUNT P	21	/	RECEIVE	DTHEAROV	E GOODS IN	GOOD ORDER
	PREPARÉD BY:	> 07/21		APPROVED BY:	2	AND CO		ND AGREE	TO ESTATE
SAL	OL LES INV	IN	Kolin Bldg., EUSA of Magallanes Village of VAT Reg. TIN 004-6	1232 Makati City, P	hilippines	DAT P.O. DAT TER	E 03-70	1-M	0045174
		The state of the s	ESCRIPTION	UNIT COS	T VATABI		VAT ZERO	E 12% VAT	TOTAL AMOU
QTY.	MODEL NO.		in stanD‡	AN /900	840			101.7	950
						*			
		T	OTAL AMOUNT	7	2/	DECE	VED THE AD	OVE COODS	IN GOOD ORDE
	PREPAREI	DBY:	<u> </u>	APPROVED BY:	13/2	AND	VED THE AB CONDITION S & CONDITI	AND AGR	EE TO ESTAT
Merchan amount	is not on demand or	invoice remains the	ne property of KOLIN MAR rns in writing purchase wi annum on unpaid overdue f any court within Makati	amount In case of liti	gation, the purcha	ser	SICNATUR	E OVER PRINTE	D NAME

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								Annual Parkets	
K	OL	IN	KOLIN ARKET Kolin Bldg., EDSA cor. I Magallanes Village 123 VAT Reg. TIN 004-661-	Magallanes Ave., 2 Makati City, Philip	opines		¥	Nº 00	045170
			SOLD TO: DE	ROBIN MET	ANIC	DATE	09-20-19	1	
SAL	LES IN	OICE	ADDRESS: 1420	1000 3, A1	ALA VER	P.O. NO.	).		
			NORTH, Q.			DATE	07-18-19		
SALES	CODE		TIN:			TERMS	100	· · · · · · ·	
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
¥ - 1.					SALES	EZEDIVITI	TUTTED STATE		7 00
2	k46-110R	ynv - 1+1P PC	WINDOW TYPE.	229 25.9	\$1 <sub>1</sub> 985.	36		9.838.7	32,824.60
	KAG-200R		WINDOW TYPE AC - A	i.	0 29,307	·66		3/514.92	600
		TC	TAL AMOUNT P						79,334.40
	PREPARED	03 21 BY:		APPROVED BY:		AND CO		ND AGREE	GOOD ORDER TO ESTATE
mount is ministra pressly mpany ases up	not on demand or a ative services plus in	nvoice remains the p any stipulated terms terest of 24% per an	roperty of KOLIN MARKET in writing purchase will pay num on unpaid overdue amount ourt within Makan City attorney's de and cost of su ser, The company reserves the	3% per month as ser int. In case of litigation	vice charge for n, the purchaser	_	SIGNATURE O	VER PRINTED N	IAME
			and the second						
R	OLI	IN	KOLIN RKET Kolin Bldg., EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-9	Magallanes Ave., 2 Makati City, Philip 920-00000	pines			Nº 00	45172
CAT	DO INI	OLCE	SOLD TO: Ms. A	MILLICENT	one pine		03-21-10	1	
SAL	ES INV	OICE	ADDRESS: U-207	m/11/DEL PI	LAR ST.	P.O. NO.		//	
			GRACE PAR	CALOU	CAN CIT	/ DATE	03-21-10	7	
SALES	CODE		TIN:			TERMS		DAK	
QTY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	ksm-lm	0At-561M Ma	2HP WALL &	41.984	37,485.7	ř.		449829	41.984
	t 56-1W	SAE-567M	2.8HP	47,9873	0 47 841-34			5,140.90	47,982.30
		/ WA	a mounter ACI	4				5,11-19	
				1.7					600
	DC								
		TO	TALAMOUNT 7		19				90,566.30
		10	IALAMOUNI I	100	1	RECEIVE	D THE ABOVI	E GOODS IN	GOOD ORDER
	PREPARED I	763/e/ BY:		APPROVED BY:	31	AND CO	NDITION AN	ND AGREE	TO ESTATE
Merchandi amount is administra expressly	not on demand or a tive services plus int submit himself to the	voice remains the pr ny stipulated terms erest of 24% per an ne jurisdiction of ar collection charges.	operty of KOLIN MARKETI in writing purchase will pay um on unpaid overdue amour by court within Makan City attorney's fee and cost of suit er. The company reserves the	3% per month as servent. In case of litigation or any court at the dist. The responsibility of	the purchaser scretion of the of the company	_	SIGNATURE OV	ER PRINTED N	AME

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ES CODE	DICE ADDRESS: 101	EMPLOUE CHUA ECJ NATUTUM COR BHA ST Q C	P.O. DAT TER	NO. E 63-19-19		
Y. MODEL NO.	DESCRIPTION		TABLE VAT- SALES EXEMP	T VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1 KA6-2001/SIM	2 HP WINDOW TYPE AC-	A 32,024 04	6,597.50		3431.4	321024
	TOTAL AMOUNT P		,			
	TOTAL AMOUNT P	0	RECEI	VED THE ABOV	VE GOODS IN	GOOD ORDER
PREPARED BY:		APPROVED BY:	AND (	CONDITION AS & CONDITION	AND AGREE	
100 Blahs (Stod	Kolin Bldg., EDSA Magallanes Village VAT Reg. TIN 004-	KETING, INC. cor. Magallanes Ave., 1232 Makati City, Philip 661-920-00000	ppines	DATE 63-19		0045169
SALES INV	OICE ADDRESS: 2/4	MONTERO BLOG	CORPORATION F	2.O. NO.	la	
SALES CODE		02. MA CLARA 611-869-000		DATE 03-19 TERMS 7 141	17101	
OTY. MODEL NO.	DESCRIPTION	UNIT COST	VATABLE VA	T- VAT ZEF	RO 120/ V/A	T TOTAL AMOUNT
1 LA6-100HW		13 131.00	SALES EXE	MPT RATED SA	ALE	9 13,931.80
						THE RESERVE AND THE PARTY OF TH
	TOTAL AMOUNT	` <del>P</del>				10,021,51)
PREPARED	TOTAL AMOUNT	APPROVED BY:				IN GOOD ORDER EE TO ESTATE

K	OLI		KOLIN ARKE Kolin Bldg., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661	Magallanes Ave., 32 Makati City, Phili	ppines		8		045166
SAL	ES INVO	DICE	ADDRESS: 6-+		1 0.	P.O. NO	03-19	//	
			LAWILIHAM	VILL, PI	4SIG (174	DATE	03-19;	19	
SALES	CODE CR:	7012	TIN:			TERMS	(TAH	· / ·	
QTY.	MODEL NO.	DES	CRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-SOHREI	ACHIP +X	WINDOWTYPE	13,00(2)	11,611	eq.		1,343.4	12,000.20
	DC	•							600
			FALAMOUNT #	<b>=</b>	7		( )		13,605.20
1	PREPARED BY:	Son	7	APPROVED BY:	13	AND CC		ND AGREE	GOOD ORDER TO ESTATE
Merchand amount is administra expressly company a ceases upo	not on demand or any si- tive services plus interest submit himself to the ju- and agrees to pay the coll	tipulated terms of 24% per ann risdiction of an ection charges.	operty of KOLIN MARKE' n writing purchase will pa um on unpaid overdue amo y court within Makati City attorney's fee and cost of st n. The company reserves th	y 3% per month as se unt. In case of litigation or any court at the out. The responsibility	rvice charge for on, the purchaser discretion of the of the company	-		OVER PRINTED N	JAME
		Nz men's							
K	<b>OLII</b>	N	KOLIN Mee No.  Kolin Bldg., EDSA cor.  Magallanes Village 123  VAT Reg. TIN 004-661-	Magallanes Ave., 32 Makati City, Phili 920-00000		DATE	0.: 039	A	45167
SAL	ES INVO	OICE	ADDRESS: Unit 9	90% alf Perstic	O DETIGA!	P.O. NO	09-19-19 1.		
SALES	CODE		IIIV:	6 CITY (16	05)	TERMS			
QTY.	MODEL NO.	DES	CRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KHG-100RIN	1.THP	WINIDOW TYPE A	c 25,465 81				2,69934	25,165.80
			4						
		TO	TALAMOUNT #	F				TE GOODG DI	De, 16 T. 80
	PREPARED BY:	7/19		APPROVED BY:	3	AND CO	ED THE ABOV ONDITION A CONDITION	ND AGREE	GOOD ORDER TO ESTATE
mount is Iministra pressly	not on demand or any stative services plus interest submit himself to the ju	tipulated terms t of 24% per ann risdiction of an ection charges.	operty of KOLIN MARKE' in writing purchase will pa um on unpaid overdue amo y court within Makati City attorney's fee and cost of s r. The company reserves th	y 3% per month as se unt. In case of litigation or any court at the cut. The responsibility	on, the purchaser discretion of the	_	SIGNATURE C	OVER PRINTED N	NAME

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1	<b>EOL</b>	IN	Kolin Bld SA cor Magallanes Village 12 VAT Reg. TIN 004-66	232 Makati City, Ph 1-920-00000	nilippines			)	Nº 00	045164
	LES IN	VOICI	E SOLD TO: PAPEL ADDRESS: PAW			P.O	O. NO.  ATE  ERMS	18-19	/	1
QTY			DESCRIPTION	UNIT COS	T VATABI	E VA	Γ- VA	T ZERO ED SALE	12% VAT	TOTAL AMOUNT
7	KAL- 80	pynt astr	P WINDOW TYPE AC A	7791	(1,956 ý				(34) 75	7791
	PREPA	RED BY: 647 14	TOTAL AMOUNT	P APPROVED BY:	1	AND	EIVED TI CONDI MS & CO	TION A	AND AGRI	IN GOOD ORDER EE TO ESTATE
Merch amoun admin expres compa ceases	nt is not on demand	or any stipulated to as interest of 24% pe to the jurisdiction by the collection char y of goods to the pur	the property of KOLIN MARK. erms in writing purchase will per annum on unpaid overdue arm of any court within Makatic crases, attorney's fee and cost of rehaser. The company reserves	pay 3% per month as nount. In case of litigative or any court at the	ation, the purchase discretion of t	ser the	SIG		OVER PRINTE E RECEIVED	D NAME
K	OL	N.	KOLIN M/PinyahTI Kolin Bldg., EDS-or. M. Magallanes Village 1232 VAT Reg. TIN 004-661-92	agallanes Ave., Makati City, Philip	pines	3930A-970D-005-00-16-00-00-00-00-00-00-00-00-00-00-00-00-00	1.5	No.: 0	Nº 00	45165
AL	ES INV	OICE	, ppppeg	P MAG TOTO		P.O. I	NO.	18-19		
LES	CODE		TIN:			TER	21)			
TY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMP	r VAT Z RATED		12% VAT	TOTAL AMOUNT
1	FA6-80P	ME 75/1P	° ымоош 71° + Ас-	A 7,701	6954.	25.			643 4.78	7,701

TOTAL AMOUNT 7

7.791

PREPARED BY:

APPROVED BY:

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

ERMS AND CONDITIONS:

ERMS 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.

	OL	IN	KOLINIARKET Kolin Bldg., EDSA cor. I Magallanes Village 123 VAT Reg. TIN 004-661-	Magallanes Ave., 2 Makati City, Phili	ippines	- 1		Nº 00	045162
SAL	LES INV	OICE	SOLD TO: TRI TA	PHIL Internal	thongs s	P.O. NO			
SALES	CODE		TIN:			DATE TERMS	5 COD		
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
,	ksm-1w2s	At - Je 111/25	HPWALL MOUNTED	47,981 - 30	42,841.		RATED SALE	5:140.96	47,982.50
					P				
		ТО	TAL AMOUNT 7		1			10	47,98230
	PREPARED B	7 /14 Y:		APPROVED BY:	3	AND CO	D THE ABOVE NDITION AS CONDITIONS	ND AGREE	GOOD ORDER TO ESTATE
person, enti	n actual delivery of go ry or collection agenc		KO MARKE	TIME IT					
SAI	LES INV	IN	Kolin Brog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661-	2 Makati City, Phil 920-00000 DELL //ILL	TE Hause	DATE P.O. NO DATE	02-18-19	Nº 00	045163
SAI	LES INV	IN OICE	Kolin Blog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661-  SOLD TO: WENT ADDRESS: DLK 3 MOLINO 2 BHCOO	Magallanes Ave., 12 Makati City, Phil 920-00000 DELL \//LL	TE HOUSE	P.O. NO DATE TERMS	O. O2-19-19 S CHS+1 VAT ZERO		
SAI	CODE MODEL NO.	IN OICE DE	Kolin Blog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661-  SOLD TO: WENT ADDRESS: BLK 3 MOLINO 2 BHCCO	Magallanes Ave., 12 Makati City, Phil 920-00000 DELL VILL LOT TO EREVANDE CITY CAND	VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT	0. 02-19-19 S CASH	12% VAT 5,67%.75	7, 698-60
SALES	CODE MODEL NO.	IN OICE DE	Kolin Biog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661-  SOLD TO: WENT ADDRESS: DLK 3 MOUND 2 BHCOO TIN:  SCRIPTION  ALL MOUNTED AC. A  DINDOW TYPE AC-A	Magallanes Ave., 12 Makati City, Phil 920-00000 DELL VILL LOT TO EREVANDE CITY CAND	VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT	O. O2-19-19 S CHS+1 VAT ZERO	12% VAT 5,67%.75	TOTAL AMOUNT
SALES	CODE  MODEL NO.  *SM-1W ISA  **A6- ICO HRE	DE JOICE  OTE  STIM  1. SHIP WH	Kolin Biog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661-  SOLD TO: WENT ADDRESS: DLK 3 MOUND 2 BHCOO TIN:  SCRIPTION  ALL MOUNTED AC. A  DINDOW TYPE AC-A	Magallanes Ave., 12 Makati City, Phil 920-00000 DELL VILL LOT TO EREVANDE CITY CAND	VATABLE SALES	P.O. NO DATE TERMS VAT- EXEMPT	O. O2-19-19 S CHS+1 VAT ZERO	12% VAT 3, 67%. 75 1, 8 98.94	TOTAL AMOUNT 34, 788-30 17, 698-60
SAIES QTY.	CODE  MODEL NO.  *SM-1W ISA  **A6- ICO HRE	OICE  DESTINATION  I SHIP WHE  TOT  TOT  TOT  TOTAL  TOTAL	Kolin Biog., EDSA cor. Magallanes Village 123 VAT Reg. TIN 004-661  SOLD TO: WENT ADDRESS: DIK 3 MOUND 2 BHOOD TIN:  SCRIPTION  PLL MOUNTED AC. A  DINDAW TYPE AC. A	Magallanes Ave., 12 Makati City, Phil 920-00000 DELL VILL LOT TO EREVANDE CITY CAND	VATABLE SALES	P.O. NO DATE TERMS VAT-EXEMPT  RECEIVED AND COM	O. O	12% VAT 3, 67%. 75 1, 8 98. 90 CGOODS IN CID AGREE	TOTAL AMOUNT