KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE

BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY TEL #: 852-1531 TO 37 * FAX: 852-2170 **SALES INVOICE**

No

169875

VAT REC	G. TIN: 004-660-226-000	TEL. #: 85	52-1531 TO 37 * FAX: 852-2170	100010	'
SOLD TO KOLIN MARKETING, INC SPECIAL REC Kolin Bldg., Magallanes Ave. corner Strip TO Kolin Bldg., Magallanes Ave. corn	nerEDSA, Magallanes Village, Makati City	•	TERMS COD 7 DAYS	CASH 31-Jan-19	CHARGE S0073467
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:	<i>t</i> .	DD 075006	DATE 31-Jan-19	
SALES CODE	DEALER'S CODE KMI04	San	D.R. NO.	D.R. DATE	

OT) (MODEL NO	DETAILO	LINUT COOT	OUTDUT TAY	TOTAL VATABLE	TOTAL OUTPUT	TOTALOG POON DUT
QTY.	MODEL NO.	DETAILS	UNIT COST 18,571.43	OUTPUT TAX	18,8MOUNT	TOTAL OUTPUT TAX, 228.57	TOTAL 2 A MODUNIT
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	1,785.71	214.29	5,357.14	642.86	6,000.00
3	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF		214.28	1,785.71	214.29	2,000.00
1	SLE-3293MD-B	32" D-LED TV, HD, HDMI INPUT USB PORT	1,785.71		57,678.57	6,921.43	64,600.00
1	KI G-IF40-2C1M-	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	57,678.57	6,921.43		3,664.29	34,200.00
ı d	VCM NA/25_4E1M	B 2.5 HP WALL TYPE SPLIT INVERTER	30,535.71	3,664.29	30,535.71		3,000.00
1		65 L SINGLE DOOR REFRIGERATOR	2,678.57	321.43	2,678.57	321.43	
1	KRD-70A-B	275 LITERS FAN COOLING, LIGHT1D S REF	5,669.64	680.36	5,669.64	680.36	6,350.00
1	KSF-275B1L-B	2/5 LITERS FAN GOOLING, EIGHT ID THE	6,160.71	739.29	6,160.71	739.29	6,900.00
1	KAC-36RG-B	36" REMOTE CONTROLLED AIR CURTAIN	0,100				
		*** NOTHING FOLLOWS *** NDP PO# 31515 TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	128,437.50 0.0 0.0 15,412.50 143,850.00	128,437.50	15,412.50	143,850.00
					L	(10)	

PREPARED BY:

APPROVED BY:

RELEASED BY

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receight of payment, neither it is evidence of valid payment of articles dritems covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

1	RECEIVED	BY

SIGNATURE

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City. Tel. Na. 344-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

KOLIN PHILIPPINFS INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. **GUADALUPE NUEVO, MAKATI CITY**

SALES INVOICE

No

169874

	KOLIN MARKETIN	NG, INC SPECIAL	a. TIN: 004-660-226-0	000	TEL. #: 852	2-1531 10	37 ^ FAX: 8	52-2170	_	,	7
SOLD TO	: Kolin Bldg., Magalla SHIP TO	anes Ave. corner		9	9	TERMS	COD 7 I	DAYS	CASH	CHARGE	
ADDRESS	004-661-	92 0 -000V	BUSINESS STYLE:						DATE 3	1-Jan-19 SO073469	7
SALES CO	ODEMART	9	DEALER'S CODE	KMI04		D.R. NO.	DR 0750	089	D.R. DATE 3	1-Jan-19	
QTY.	MODEL NO.		DETAILS	* "	UNIT COST	OUT	PUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
14	KAG-80DME-A	8000 KJ/H, MECHA	NICAL WAC		8,303.5	57	996.43	116,250.00	13,950.00	130,200.00	
3	KSG-300B1F-A	28,000 KJ/H WALL	MOUNTED SPLIT	TYPE	34,277.6	88	4,113.32	102,833.04	12,339.96	115,173.00	
1	KWD-32B-A	WATER DISPENSE	R		3,750.0	00	450.00	3,750.00	450.00	4,200.00	
1	KAG-80HRE4-A	8000 KJ/H, HE SER	IES REMOTE CON	ITROL WAC	12,767.8		1,532.14	12,767.86	1,532.14	14,300.00	
1	KAG-200HRE4-A	19,462 KJ/H, HE SE	RIES WIRELESS F	REMOTE WAC	19,602.6	38	2,352.32	19,602.68	2,352.32	21,955.00	
2	KCD-235H1-A	205 L CHEST FREE	ZER WITH HANDL	E	6,970.9		836.52	13,941.96	1,673.04	15,615.00	
1	KLE-32DTE32-A	32" DIGITAL TUNER	R, D-LED TV		8,035.7	71	964.29	8,035.71	964.29	9,000.00	
-		*** NOTHING FOLLO\ PO# 31517	WS *** NDP	ouxt * /.	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	ale 3	7,181.25 0.0 0.0 3,261.75 0,443.00	277,181.25	33,261.75	310,443.00	
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	PREPAI	RED BY:		APPRO	VED BY:				RELEASED BY:	· · · · · · · · · · · · · · · · · · ·	
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		hall earn interest at 20% p				-			,		
		e amount becomes due a the proper courts of Mak			_		PRINTED NAME				
		and for attorney's fees an		3 3 3	E 10 E	- 1	- NAME	ž		2	-
		eases upon actual delive			expenses, (5) 11	iai ii ie		· · · · · · · · · · · · · · · · · · ·			
			. , goodo paron				DATE RECEIVE	o			

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY

SALES INVOICE

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	KOLIN MARKETI	ING, INC SPECIAL REG. 11N: 004-060-226-000	IEL. #: 852	-1531 10 37	" FAX: 85	52-2170	_	
SOLD TO	: Kolin Bldg., Magal SHIP TO	llanes Ave. cornér	3	TERMS	COD 7 [DAYS	CASH	H CHARGE
ADDRESS	S/TIN: 004-661	-920-000V BUSINESS STYLE:					DATE	31-Jan-19 SO073468
SALES C	DEMART	DEALER'S CODE KMI04		D.R. NO.	OR 0750	088	D.R. DATE	31-Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPU	T TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-110RSINV-	A 1 HP WAC INVERTER	20,491.0	7 2,4	58.93	20,491.07	2,458.93	3 22,950.00
2	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,325.0	0 2,3	19.00	38,650.00	4,638.00	43,288.00
1	KAG-150RSINV-	A 1.5 HP, WAC INVERTER	24,107.1	4 2,8	92.86	24,107.14	2,892.86	27,000.00
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	12,901.7		48.21	12,901.79	1,548.21	
1	KSM-IW10-4F1N	1-A 9,485 KJ/H WALL TYPE SPLIT INVERTER	22,703.5	7 2,7	24.43	22,703.57	2,724.43	
1	KAM-55BMC-A	5800 KJ/H, MECHANICAL COMPACT WAC	6,734.8	2 8	08.18	6,734.82	808.18	
3	KSM-IW15-4F1N	N-A 1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,675.0	0 3,0	81.00	77,025.00	9,243.00	
1	KLM-SC40-3D11	M-A 36000 BTU 220V, 60H2, 1 PHASE SIDE DISCHARGE	49,978.5	7 5,9	97.43	49,978.57	5,997.43	
-		*** NOTHING FOLLOWS *** NDP PO# 31516 FOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	le 30,3	91.96 0.0 0.0 811.04 903.00	252,591.96	30,311.0	4 282,903.00
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	PIREP	ARED BY: APPRO	VED BY:				RELEASED BY:	· · · · · · · · · · · · · · · · · · ·
NOTE: Z	ERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)		a		RECEIN	ED BY:	
This invo	ice is not a rece r ot of	payment, neither it is evidence of valid payment of articles of items of	covered and/or att	ached				
hereon.	The purchase is pay	able on demand unless otherwise stipulated in writing and that the	buyer expressly a	grees sigi	NATURE	The second		
(1) That a	all overdue amounts	shall earn interest at 20% per annum until fully paid; (2) That the buy	er shall pay a pen	alty of			-9	
4% per n	nonth from the time t	he amount becomes due and demandable until fully paid; (3) That	in case of litigation	n, the		*		
venue of	the action will be in	the proper courts of Makati; (4) That the buyer will pay twenty five	ve percent (25%)	of the PRI	NTED NAME	-		
amount	claimed to the case as	s and for attorney's fees and will likewise pay the cost and other lega	al expenses; (5) Th	at the		A.		**************************************
responsi	bility of the company	ceases upon actual delivery of the goods purchased		ii .				

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. Na. 444-0182 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loos Leaf Permit No. ROA-RRO9A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA, RITA ST. GUADALUPE NUEVO, MAKATI CITY

TERMS

SALES INVOICE

TEL. #: 852-1531 TO 37 * FAX: 852-2170

169872

CHARGE

	KULI	A MIN	TALL	HVO, I	40. "	OLEÓ
SOLD TO:	Kolin	Rida	Maga	llanes	Ave	corner
	POINT	Diag.,	Maga	mon roo	7 11 0.	00

COD 7 DAYS

31-Jan-19 SO073204 DATE

004-661-920-000V ADDRESS/TIN:

BUSINESS STYLE:

VAT REG. TIN: 004-660-226-000

. 25-Jan-19

CASH

No

D.R. DATE

SALES CODEMART

DEALER'S CODE KMI04

DR 075085 D.R. NO.

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QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KF-16DFB-A	16 INCH DESK FAN BLUE	620.54	74.46	620.54	74.46	695.00
7	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.79	5,937.50	712.50	6,650.00
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
	KSM-IW10-4F1N	-A 9,485 KJ/H WALL TYPE SPLIT INVERTER	22,703.57	2,724.43	22,703.57	2,724.43	25,428.00
1	KWD-32B-A	WATER DISPENSER	3,794.64	455.36	3,794.64	455.36	4,250.00
1	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	8,035.71	964.29	9,000.00
1	KLM-IS40-3D1M	A 36,000 BTU CEILING CASSETTE PAC TYPE INV	77,621.43	9,314.57	77,621.43	9,314.57	86,936.00
2	KCD-355H1-A	310 L CHEST FREEZER WITH HANDLE	8,629.46	1,035.54	17,258.93	2,071.07	19,330.00
			A				
		*** NOTHING FOLLOWS *** NDP		136,525.89	=		
	1	PO# 31505	VATABLE VAT-Exempt Sale	0.0			0
		2	VAT-Zero-Rated Sale	16,383.11	24	*	
		a a second of the second of th	Total Sale	152,909.00	-40		
8			Value Added Tax				•
	/ /		Total Payment		136,525.89	16,383.11	152,909.00
	* (TOTAL AMOUNT # /			200,020105		,

PROVED BY:

PREPARED BY: NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

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SIGNATURE

PRINTED NAME

DATE RECEIVED

500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Tel. Ng. 444-0163, 445-082 Fax: 432-2592 • VAT REG. Till 002-925-923-000 • www.advancecomputerforms.com
Loos Leaf Permit No. 180-ARR09A-Permit No. 96-201 Date: June 14, 2017

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY

SALES INVOICE

No 169871

	KOLINIMARKETII	NG, INC SPECAL REG. TIN: 004-660-226-0	00	TEL. #: 852-15	531 TO 37 * FAX:	852-2170	103	011
SOLD TO	Kolin Bldg., Magalla SHIP TO	anes Ave. cornér		TE	RMS COD T	DAYS	CASH	CHARGE
ADDRES:	004-661- S/TIN:	920-000V BUSINESS STYLE:					DATE 3	1-Jan-19 SO073466
SALES C	ODEMART	DEALER'S CODE	KMI04	D.	R. NO. DR 07	5087	D.R. DATE 3	1-Jan-19
QTY.	MODEL NO.	DETAILS		UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
6	KRD-70A-B	65 L SINGLE DOOR REFRIGERATOR		2,678.57	321.43	16,071.43	1,928.57	18,000.00
1	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF		1,785.71	214.29	1,785.71	214.29	2,000.00
3	KAG-110RSINV-	1 HP WAC INVERTER		16,964.29	2,035.71	50,892.86	6,107.14	57,000.00
2	KSF-790B2L-B	790 LITERS FAN COOLING, LIGHTD 1	DSREF	12,812.50	1,537.50	25,625.00	3,075.00	28,700.00
2	KAG-200RSINV	B 2.0 HP WAC INVERTER		24,285.71	2,914.28	48,571.43	5,828.57	54,400.00
2	KAG-100DME-B	9750KJ/H, MECHANICAL WAC		8,482.14	1,017.86	16,964.29	2,035.71	19,000.00
1	KAG-100DRE-B	9,750 KJ/H, REMOTE CONTROL WAC	:	9,464.29	1,135.71	9,464.29	1,135.71	10,600.00
		*** NOTHING FOLLOWS *** NDP PO# 31514	OUNT #	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	169,375.00 0.0 0.0 20,325.00 189,700.00	169,375.00	20,325.00	
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	PREPA	RED BY:	PPRO	/ED BY:			RELEASED BY:	
		ARE FREE OF CHARGE (FOC) payment, neither it is evidence of valid payment	of articles of items of	covered and/or attac	hed	RECE	IVED BY:	
	11	able on demand unless otherwise stipulated in			1	tue a		
		shall earn interest at 20% per annum until fully p	-		1			
12. 2		ne amount becomes due and demandable unti	, ,	1 5 1				
=1		the proper courts of Makati; (4) That the buye		100 T		ME		2 - X
		and for attorney's fees and will likewise pay the	(a) (a) (b)		1	×		
		ceases upon actual delivery of the goods purcha	_	, , , , , , , , , , , , , , , , , , , ,				
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30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168: 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No. ROA-RR09A-Permit No. 96-2017 Date: June 14, 2017

ADDRESS/TIN:

SALES CODEMADT

KOLIN PHILIPPINFS INTERNATIONAL, INC.

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HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA. RITA ST. **GUADALUPE NUEVO, MAKATI CITY**

D.R. NO.

SALES INVOICE

No 169870

KOLIN MARKETING, INC SPECIAL TIN: 004-660-226-000	TEL. #: 852-1531 TO 37 * FAX: 852-2170
Kolin Dida Marallana Alia asaras	TERMS

SOLD TO: Kolin Bldg., Magallanes Ave. corner SHIP TO

004-661-920-000V

BUSINESS STYLE:

DEALER'S CODE

COD 7 DAYS

DR 075086

DATE RECEIVED

CASH

CHARGE

DATE

31-Jan-19 SO073465

D.R. DATE 31-Jan-19

SALES C	ODEMART	16	DEALER'S CODE KIMIU4	D.F	1. NO. DK 0/50	00	D.R. DAIL	Jan-18
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-IW10-4F1N	1-A 9,485 KJ/H WALL T	PE SPLIT INVERTER	22,703.57	2,724.43	22,703.57	2,724.43	25,428.00
1	KAM-55BMC-A 5800 KJ/H, MECHANICAL COMPACT WAC			6,734.82	808.18	6,734.82	808.18	7,543.00
1	KSM-IW20-4F1N	SM-IW20-4F1N-A 18,990 KJ/H WALL TYPE SPLIT INVERTER			3,982.71	33,189.29	3,982.71	37,172.00
3	KSM-IW25-4F1N	1-A 2.5 HP WALL TYPE	SPLIT INVERTER	37,175.00	4,461.00	111,525.00	13,383.00	124,908.00
2	KLG-IF40-2C1M	A 3.0 TONS, 36,000 B	TU FLOOR MOUNTED INVERTER	70,266.07	8,431.93	140,532.14	16,863.86	157,396.00
2	KSM-IW15-4F1N	1-A 1.5 HP WALL MOUN	ITED SPLIT TYPE INVERTER	25,033.04	3,003.97	50,066.07	6,007.93	56,074.00
8	KSM-IW29AE-50	G1M2A9HP 3D DC WALL	TYPE SAC INV-R410 AE	47,300.89	5,676.11	378,407.14	45,408.86	423,816.00
1	KAG-150RSINV-	A 1.5 HP, WAC INVER	TER	22,468.75	2,696.25	22,468.75	2,696.25	25,165.00
		*** NOTHING FOLLOV PO# 31513	TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	765,626.79 0.0 0.0 91,875.21 857,502.00	765,626.79	91,875.21	857,502.00
a c	31/		NIN	<i>y</i>	us Su	 N	82/14/19	
	PREF	PARED BY:	APPRO	/ED BY:			RELEASED BY:	
NOTE: 2	ZERO PRICE ITEMS	ARE FREE OF CHARGE	FOC)		* ************************************	RECI	EIVED BY:	
This invo	oice is not a receipt of	f payment, neither it is evide	ence of valid payment of articles of items of	covered and/or attacl	ned			
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(1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buye				er shall pay a penalt	y of			
4% per i	month from the time	the amount becomes due	and demandable until fully paid; (3) That	in case of litigation,	the	*		
venue o	of the action will be in	n the proper courts of Mak	ati; (4) That the buyer will pay twenty fiv	ve percent (25%) of	the PRINTED NAME			
amount	claimed to the case a	as and for attorney's fees an	d will likewise pay the cost and other lega	al expenses; (5) That	the	at.		

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responsibility of the company ceases upon actual delivery of the goods purchased.

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL ESTATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY

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JA	LES		

Nº 169869

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	LOUING MADIZETTI	VAT REG. TIN: 004-660-226-000 NG, INC SPECIAL	TEL. #: 852-	1531 TO 37 * FA	X: 852-2170	100	, ,
SOLD TO:	KOLIN MARKETI Kolin Bldg., Magall SHIPJO	anes Ave. corner		TERMS COL	7 DAYS	CASH	CHARGE
ADDRESS	7TIN: 004-661-	920-000V BUSINESS STYLE:	9			DATE 31	-Jan-19 SO073207
SALES CO	DDEMART	DEALER'S CODE KMI04	1	D.R. NO. DR)75083	D.R. DATE 25	i-Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TA	X TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-60DME-B	6380 KJ/H, MECHANICAL WAC	4,642.86	557.1		557.14	5,200.00
1	KAG-150DRE-B	13,200 KJ/H, REMOTE CONTROL WAC	11,517.86	1,382.1	4 11,517.86	1,382.14	12,900.00
2	KAG-150RSINV-	B 1.5 HP, WAC INVERTER	18,571.43	3 2,228.5	37,142.86	4,457.14	41,600.00
3	KAG-150DME-B	13,200 KJ/H, MECHANICAL WAC	10,446.43	3 1,253.5	31,339.29	3,760.71	35,100.00
2	KSF-415B1L-B	415 LITERS FAN COOLING, LIGHT 1D S REF	6,517.86	6 782. ⁻	4 13,035.71	1,564.29	14,600.00
1	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF	1,785.7	1 214.2	9 1,785.71	214.29	2,000.00
1	KAG-250HME4-	3 23,760 KJ/H, HE SERIES MECHANICAL WAC	17,500.00	2,100.0	00 17,500.00	2,100.00	19,600.00
		*** NOTHING FOLLOWS *** NDP PO# 31508 TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sal Total Sale Value Added Tax Total Payment	116,964.2 0. 0. 14,035.7 131,000.0	0 0 1	14,035.71	131,000.00
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		kf			82/14/19	
	O I PREPA	RED BY:	/ED BY:			RELEASED BY:	
	1	ARE FREE OF CHARGE (FOC) payment, neither it is evidence of valid payment of articles of items c	covered and/or atta	ached	RECE	IVED BY:	
hereon.	The purchase is paya	able on demand unless otherwise stipulated in writing and that the	buyer expressly a	grees signatu	RE		
(1) That a	III overdue amounts s	shall earn interest at 20% per annum until fully paid; (2) That the buy	er shall pay a pena	alty of		¥.	
4% per m	onth from the time th	ne amount becomes due and demandable until fully paid; (3) That	in case of litigatio	n, the			i n
venue of	the action will be in	the proper courts of Makati; (4) That the buyer will pay twenty five	ve percent (25%)	of the PRINTED	NAME	A - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
amount c	laimed to the case as	and for attorney's fees and will likewise pay the cost and other lega	al expenses; (5) Th	at the	- * - # 1		*
responsit	oility of the company	ceases upon actual delivery of the goods purchased.		DATE DE	SEIVED		

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL ESTATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE:

1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY

TEL #: 852-1531 TO 37 * EAY: 852-2

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SA	0	VA	U	U

Nº 169868

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	LOUINIA DICETI		G. TIN: 004-660-226-000	TEL. #: 852-	1531 TO 37 * FAX: 8	352-2170		
SOLD TO	': Kolin Bidg., Magal	NG, INC SPECIAL lanes Ave. corner		Т	ERMS	DAVO	CASH	CHARGE
	SHIP TO	-920 -00 0V			COD 7	DAYS	DATE	
ADDRES	ZIV.	-820-000 V	BUSINESS STYLE:		*		3	1-Jan-19 SO073205
SALES C	ODE _{MART}		DEALER'S CODE KMI04		D.R. NO. DR 075	5084	D.R. DATE 2	5-Jan-19
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-300B1F-A	28,000 KJ/H WALL I	MOUNTED SPLIT TYPE	35,157.14	4,218.86	35,157.14	4,218.86	39,376.00
1	KSG-150B1G-A	12,660 KJ/H WALL I	MOUNTED SPLIT TYPE	19,325.00	2,319.00	19,325.00	2,319.00	21,644.00
1	KSM-IW20-4F1N	I-A 18,990 KJ/H WALL 1	TYPE SPLIT INVERTER	33,189.29	3,982.71	33,189.29	3,982.71	37,172.00
2	KLM-IF70-3D3M-	A 5T, FLR MNTD INV	, 3 PHASE, SIDE DSCHRG	107,307.14		214,614.29	25,753.71	240,368.00
1	KSM-IVV25-4F1N	-A 2.5 HP WALL TYPE	SPLIT INVERTER	38,128.57	4,575.43	38,128.57	4,575.43	2000-00-000
1	KSM-IW15-4F1N	-A 1.5 HP WALL MOUN	TED SPLIT TYPE INVERTER	25,675.00	3,081.00	25,675.00	3,081.00	to the second to
5	KAG-100HRE4-A	10000 KJ/H, HE SEF	RIES REMOTE CONTROL WAC	13,060.71	1,567.29	65,303.57	7,836.43	*
		*** NOTHING FOLLOV PO# 31506		VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	431,392.86 0.0 0.0 51,767.14 483,160.00	**************************************		
		<i>y</i>	TOTAL AMOUNT #			431,392.86	51,767.14	483,160.00
	51/	_	aMM			as N	82/14	19
	PRE	ARED BY:	APPRO	OVED BY:			RELEASED BY:	
NOTE: 2	ZERO PRICE ITEMS	ARE FREE OF CHARGE	(FOC)		9	RECE	EIVED BY:	
This invo	oice is not a receip o f	payment, neither it is evide	ence of valid payment of articles of items	s covered and/or atta	ched			
			herwise stipulated in writing and that the			70.0	5	
			per annum until fully paid; (2) That the bu					
			and demandable until fully paid; (3) Tha	•	2	•		
			ati; (4) That the buyer will pay twenty			ΛΕ		×
amount	claimed to the case a	s and for attorney's fees ar	nd will likewise pay the cost and other leg	gal expenses; (5) Th	at the	er e		

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Tel. No. 444-0188; 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loos Leaf Permit No. ROA-RRO9A-Permit No. 96-2017 Date: June 14, 2017

responsibility of the company ceases upon actual delivery of the goods purchased.

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY

DATE RECEIVED

No

SALES INVOICE 160011

	- MOLINE MARRIETTIN	VAT REC	G. TIN: 004-660-226-000)	TEL. #: 852	-1531 TO	37 * FAX: 85	52-2170	14: 103	0044
SOLD TO	Kolin Bldg., Magalla SHIP TO				,	TERMS	COD 7 D	AYS	DATE	
ADDRÉS		920-000V	BUSINESS STYLE:		Ti Ti		0		JATE 31	-Jan-19 SO073484
SALES C	CODMART		DEALER'S CODE	KMI04	×	D.R. NO.	DR 07498	33	D.R. DATE 31	-Jan-19
QTY.	MODEL NO.	5	DETAILS		UNIT COST	OU	TPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KSM-IW15-4F1M-	A 1.5 HP WALL MOUN	TED SPLIT TYPE INV	/ERTER	26,316.88	3 3	3,158.03	52,633.75	6,316.05	58,949.80
1	KSM-IVV10-4F1M-	A 9,485 KJ/H WALL TY	PE SPLIT INVERTER	R	23,271.16	3 2	2,792.54	23,271.16	2,792.54	26,063.70
2	KLG-SF40-3D1M-	A 37,980 KJ/H FLOOR	STANDING PACKAG	SE A/C	49,049.91		5,885.99	98,099.82	11,771.98	109,871.80
1	KAG-80DRE-A	8,000 KJ/H, REMOTE	CONTROL WAC		9,553.57		1,146.43	9,553.57	1,146.43	10,700.00
	*	,	HING FOLLOWS **	** NDP			*	53		
,			TOTAL AMO	OUNT #	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	ule 2	3,558.30 0.0 0.0 2,027.00 5,585.30	183,558.30	22,027.00	205,585.30
-	9.7	PARED BY:	1	$\frac{\lambda}{ V }$	(ED D)/			.14	62/2	19
	ZERO PRICE ITEMS	ARE FREE OF CHARGE of payment, neither it is evide		farticles of items of		ached		RECE	RELEASED BY:	
	v	able on demand unless ot	1				SIGNATURE	1019 (2		2
(1) That	all overdue amounts	shall earn interest at 20% p	oer annum until fully pai	d; (2) That the buy	ver shall pay a pen	nalty of		Man (
4% per	month from the time t	the amount becomes due	and demandable until f	ully paid; (3) That	in case of litigation	on, the		*:		
venue c	of the action will be in	the proper courts of Mak	ati; (4) That the buyer	will pay twenty fiv	ve percent (25%)	of the	PRINTED NAME		· · · · · · · · · · · · · · · · · · ·	
		s and for attorney's fees ar	• •	•	ıl expenses; (5) Th	nat the		Z (41 §		*
respons	sibility of the company	ceases upon actual delive	ry of the goods purchas	sed.						

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168: 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loos Leaf Permit No. ROA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: ()
FIRST CAVITE INDUSTRIAL ESTATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE							
SALES INVITE	1		M		W		
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(ICOLINIAAD)	VAI RI	EG. TIN: 004-660-226-000	TEL. #: 852-	1531 TO 37 FAX: 8	02-2170		
SOLD TO: Kolin Bidg., N	KETING, INC SPECIAL agalianes Ave. corner		17	TERMS	4.40	CASH	CHARGE
SHIP TO			*	COD 7 D	AYS	DATE	
ADDRESS/TIN: 004	661-920-000V	BUSINESS STYLE:				31-	Jan-19 SO073470
SALES CODENART		DEALER'S CODE KMI04	I	D.R. NO. DR 0749	84	D.R. DATE 31.	Jan-19
QTY. MODEL N	D.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1 KAG-110RS	INV-B 1 HP WAC INVERT	ER	16,964.29	2,035.71	16,964.29	2,035.71	19,000.00
1 KAG-110RS	INV-B 1 HP WAC INVERT	ER	15,982.14	1,917.86	15,982.14	1,917.86	17,900.00
	*** NC	THING FOLLOWS *** NDP					
	PO	# 31518			1 4		
	. 1		19		-		
, a	9					8	
	1		VATABLE VAT-Exempt Sale	32,946.43 0.0			
			VAT-Zero-Rated Sal Total Sale	3,953.57		*	
, (Value Added Tax Total Payment	36,900.00	v.		1,
		∠TOTAL AMOUNT ₱ () 1		32,946.43	3,953.57	36,900.00
	5) /	and the same of th	AW		outr N	62/12/	19
8 ° ;	PREPARED BY:	APPAC	OVED BY:			RELEASED BY:	
NOTE: ZERO PRICE I	TEMS ARE FREE OF CHARG	E (FOC)		9	RECE	EIVED BY:	* :
		idence of valid payment of articles of items					
hereon. The purchase	is payable on demand unless	otherwise stipulated in writing and that the	e buyer expressly a	igrees SIGNATURE			0
		% per annum until fully paid; (2) That the bu				4	
4% per month from the	time the amount becomes du	ue and demandable until fully paid; (3) Tha	at in case of litigatio	on, the			
venue of the action wi	I be in the proper courts of M	akati; (4) That the buyer will pay twenty f	five percent (25%)	of the PRINTED NAM	E		

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. Na. 444-0168. 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No. RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

responsibility of the company ceases upon actual delivery of the goods purchased.

amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170 **SALES INVOICE**

Nº 169842

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		VAT REG. TIN: 004-660-226-000	TEL. #: 852	-1531 TO 37 * FAX: 8	52-2170	100	
SOLD TO	KOLIN MARKETIN Kolin Bidg., Magalla SHIP TO		y	TERMS COD 7 E	AYS	CASH	CHARGE
ADDRES	SS/TIN: 004-661-9	920-000V BUSINESS STYLE:				31-	Jan-19 SO073396
SALES (CODENART	DEALER'S CODE KMI04		D.R. NO. DR 0749	86	D.R. DATE 30-	Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAC-36RG-A	36" REMOTE CONTROLLED AIR CURTAIN	8,071.87	968.63	16,143.75	1,937.25	18,081.00
1	KLM-IC40-2C1M-	A 36000 BTU F/C MOUNTED PAC TYPE INV	80,338.04	9,640.56	80,338.04	9,640.56	89,978.60
1	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	32,521.79	3,902.61	36,424.40
2	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	40,992.68	4,919.12	45,911.80
2	KAC-48RG-A	48" REMOTE CONTROLLED AIR CURTAIN	8,970.54	1,076.46	17,941.07	2,152.93	20,094.00
2	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492.69	24,878.21	2,985.39	27,863.60
1	KSF-415B1L-A	415 LITERS FAN COOLING, LIGHT1D S REF	22,191.25	2,662.95	22,191.25	2,662.95	24,854.20
1 KLG-SF70-4D		A 57,596KJ/H FLOOR STANDING PACKAGE A/C	71,241.16	8,548.94	71,241.16	8,548.94	79,790.10
		*** NOTHING FOLLOWS *** NDP PO# 31512	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	306,247.95 0.0 0.0 36,749.75 342,997.70			
		TOTAL AMOUNT ₱	111		306,247.95	36,749.75	342,997.70
	A	dy	ROVED BY:			62/12/1 RELEASED BY:	9
			HOARD RA:			·	
		ARE FREE OF CHARGE (FOC)	an any arad and/ar at	tached	RECE	IVED BY:	
		payment, neither it is evidence of valid payment of articles of item able on demand unless otherwise stipulated in writing and that tl					
		shall earn interest at 20% per annum until fully paid; (2) That the b					
		he amount becomes due and demandable until fully paid; (3) Th					
		the proper courts of Makati; (4) That the buyer will pay twenty					
		s and for attorney's fees and will likewise pay the cost and other le					
		ceases upon actual delivery of the goods purchased.	3				

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIN: 004-660-226-000 BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170

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SOLD TO	SHIP TO		TERMS COD 7 DAYS			DATE	CHARGE	
ADDRES		BUSINESS STYLE:					31-	Jan-19 SO073395
SALES C	ODMART	DEALER'S CODE KMI04		D.R. NO. DR 074985		D.R. DATE 31-	Jan-19	
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT	TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KAG-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,387.23	1,606	.47	40,161.70	4,819.40	44,981.10
2	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459	1.56	40,992.68	4,919.12	45,911.80
1	KLG-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	73,869.55	8,864	.35	73,869.55	8,864.35	82,733.90
2	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492	69	24,878.21	2,985.39	27,863.60
1	KSM-IW15AE-5G	AE-5G1M4A6HP 3D DC WALL TYPE SAC INV-R410 AE		3,673	.75	30,614.55	3,673.75	34,288.30
1	KAG-150HRE4-A	12,995 KJ/H, HE SERIES REMOTE CONTROL WAC	15,799.64	1,895	.96	15,799.64	1,895.96	17,695.60
1	KLG-SF40-3D1M-	M-A 37,980 KJ/H FLOOR STANDING PACKAGE A/C		5,885	.99	49,049.91	5,885.99	54,935.90
The state of the s	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516	.92	29,307.68	3,516.92	32,824.60
		*** NOTHING FOLLOWS *** NDP PO# 31511	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment		0.0 0.0 .87	304,673.93	36,560.87	341,234.80
		a/VIV				-4	92/12/1	9
	PREPA	ARED BY: APPROV	VED BY:		\	<u> </u>	RELEASED BY:	
This invented that the second of the second	oice is not a receipt of The purchase spayall overdue amounts smonth from the time the firm action will be in claimed to the case as	payment, neither it is evidence of valid payment of articles of items of able on demand unless otherwise stipulated in writing and that the shall earn interest at 20% per annum until fully paid; (2) That the buy the amount becomes due and demandable until fully paid; (3) That the proper courts of Makati; (4) That the buyer will pay twenty fix and for attorney's fees and will likewise pay the cost and other legaceases upon actual delivery of the goods purchased.	buyer expressly a ver shall pay a per in case of litigation ve percent (25%)	agrees signal si	TED NAME		VED BY:	

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170

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	LCO IN MADECINE	VAT REG. TIN: 004-660-226-000	TEL. #: 852	2-1531 TO 37 * FAX: 8	52-2170	11. 100	040 //
_	KOLIN MARKETIN Kolin Bidg., Magallal SHIP TO 004-661-9	920 0007		TERMS COD 7 D	DAYS	DATE	CHARGE
ADDRES	55/TIN:	BUSINESS STYLE:					Jan-19 SO073394
SALES C	CODENART	DEALER'S CODE KMI04		D.R. NO. DR 0749	87	D.R. DATE 30-	Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-110RSINV-A	110RSINV-A 1 HP WAC INVERTER		2,459.56	40,992.68	4,919.12	45,911.80
1	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	29,307.68	3,516.92	32,824.60
1	KSM-IW10AE-5G	1M4AP 3D DC WALL TYPE SAC INV-R410 AE	27,407.77	3,288.93	27,407.77	3,288.93	30,696.70
2	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	65,043.57	7,805.23	72,848.80
2	KLM-IC30-2C1M-/	A INV CLG/FLR,R410A,220V-240V,1PH,60HZ	48,673.39	5,840.81	97,346.79	11,681.61	109,028.40
3	KLM-IC40-2C1M-	A 36000 BTU F/C MOUNTED PAC TYPE INV	76,419.11	9,170.29	229,257.32	27,510.88	256,768.20
3	KSM-IW30AE-5G	1MBA0HP 3D DC WALL TYPE SAC INV-R410	48,746.52	5,849.58	146,239.55	17,548.75	163,788.30
1	KDM-20LES-A	20 LITER DEHUMIDIFIER	8,932.14	1,071.86	8,932.14	1,071.86	10,004.00
		*** NOTHING FOLLOWS *** NDP PO# 31510	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sal Total Sale Value Added Tax Total Payment	644,527.50 0.0 0.0 0.0 77,343.30 721,870.80			
		TOTAL AMQUNT ₹	1		644,527.50	77,343.30	721,870.80
	PREPA	PARED BY:	VED BY:		ii X	82/12/19 RELEASED BY:	
This invented hereon.	ZERO PRICE ITEMS A roice is not a receipt of p . The purchase is paya t all overdue amounts s	ARE FREE OF CHARGE (FOC) payment, neither it is evidence of valid payment of articles of items of value on demand unless otherwise stipulated in writing and that the shall earn interest at 20% per annum until fully paid; (2) That the buy the amount becomes due and demandable until fully paid; (3) That	covered and/or atta buyer expressly a lyer shall pay a pen	agrees SIGNATURE	RECE	EIVED BY:	
venue o	of the action will be in	the proper courts of Makati; (4) That the buyer will pay twenty five	ve percent (25%)	of the PRINTED NAME	E		
amount	claimed to the case as	s and for attorney's fees and will likewise pay the cost and other lega	al expenses; (5) Th	nat the			

responsibility of the company ceases upon actual delivery of the goods purchased.

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL TATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-21

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Nº 169839

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	VAT REG. TIN: 004-660-226-000 TEL. #: 852						52-1531 TO 37 ^ FAX: 852-2170				
SOLD TO	Kolin Bidg., Magailar	G, INC SPECIAL nes Ave. comer		,	TERMS	I I I I I I I I I I I I I I I I I I I			H CHARGE		
	SHIP TO			2		COD 7 D	AYS	DATE			
ADDRES	S/TIN: 004-661-9	20-000V	BUSINESS STYLE:					DATE 3	I-Jan-19 SO073393		
SALES C	ODENART	9	DEALER'S CODE KMI04		D.R. NO. DR 074989		D.R. DATE 30	0-Jan-19			
QTY.	MODEL NO.		DETAILS	UNIT COST	ОПТ	TPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT	TOTAL AMOUNT		
1	KDM-20LES-A	20 LITER DEHUMIDI	FIER	8,932.14	4 1	,071.86	8,932.14	1,071.86	10,004.00		
1	KSG-IW25AE-5G1	M2A5HP FULL DC WAL	L TYPE SAC INV-R410 AE	42,841.34	4 5	,140.96	42,841.34	5,140.96	47,982.30		
1	KAG-150RSINV-A	1.5 HP, WAC INVERT	TER	21,921.43	3 2	2,630.57	21,921.43	2,630.57	24,552.00		
7	KLE-32DTE32-A	32" DIGITAL TUNER,	D-LED TV	8,035.71		964.28	8,035.71	964.29	9,000.00		
1	KAG-200HRE4-A	19,462 KJ/H, HE SER	RIES WIRELESS REMOTE WAC	19,603.12	2 2	,352.37	19,603.12	2,352.38	21,955.50		
1	KAG-150RSINV-A	1.5 HP, WAC INVERT	TER	22,469.46	3 2	,696.34	22,469.46	2,696.34	25,165.80		
2	KAG-200RSINV-A	RSINV-A 2.0 HP WAC INVERTER		29,307.68	3 3	,516.92	58,615.36	7,033.84	65,649.20		
10	KAG-150RSINV-A	1.5 HP, WAC INVERT	TER	21,921.43	3 2	2,630.57	219,214.29	26,305.71	245,520.00		
		*** NOTHING FOLLOV PO# 31509	TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	ale 44	0.0 0.0 0.0 8,195.94 9,828.80	401,632.86	48,195.94	449,828.80		
	51		P 2/1	V			.:1	82/12	19		
	PFEPA	RED BY:	APPRO	VED BY:				RELEASED BY:			
		ARE FREE OF CHARGE	(Fqc) ence of valid payment of articles of items		toched		RECEI	VED BY:			
	1/				1	SIGNATURE	700				
hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the but (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer					_	SIGNATURE		*** **********************************			
			and demandable until fully paid; (3) Tha								
			ati; (4) That the buyer will pay twenty fi			PRINTED NAME					
		5 (5)	nd will likewise pay the cost and other lega								
respons	ibility of the company o	ceases upon actual delive	ry of the goods purchased.						4		
						DATE DECEME	D		4		

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE

BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

VAT DEC. TIN: 004-660-226-000

BOOKING OFFICE: 1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY TEL #, 050 1501 TO 07 * EAV, 050 0170 169838

SALES INVOICE

VALREG	i. TIN: 004-660-226-000	L. #. 002-1001 TO 37 FAX. 002-2170	
SOLD TO: KOLIN MARKETING, INC SPECIAL SOLD TO: Kolin Bidg., Magallanes Ave. corner - SHIP TO	*	TERMS COD 7 DAYS	CASH CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE 31-Jan-19 SO073182
SALES CODENART	DEALER'S CODE KMI04	D.R. NO. DR 074982	D.R. DATE 23-Jan-19

	/				1		
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	OTM206	E-SWITCH	527.46	63.29	527.46	63.29	590.75
8	KAM-55BMC-A	5800 KJ/H, MECHANICAL COMPACT WAC	6,734.98	808.20	53,879.86	6,465.58	60,345.44
7	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.34	22,469.46	2,696.34	25,165.80
1	KAG-150HME4-A	12,995 KJ/H, HE SERIES MECHANICAL WAC	14,404.91	1,728.59	14,404.91	1,728.59	16,133.50
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90
2	KDM-20LES-A	20 LITER DEHUMIDIFIER	8,932.14	1,071.86	17,864.29	2,143.71	20,008.00
1	KSG-200B1G-A	18,990 KJ/H WALL MOUNTED SPLIT TYPE	25,811.70	3,097.40	25,811.70	3,097.40	28,909.10
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	and the second					n n	
r		*** NOTHING FOLLOWS *** NDP PO# 31503	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax	155,454.01 0.0 0.0 18,654.48 174,108.49	9 201 2		
			Total Payment		-	× -	
		TOTAL AMOUNT /₱ /	1 ,		155,454.01	18,654.48	174,108.49
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PREPARED BY:

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

ONATUDE					
GNATURE	175	Conf. Prop.	5	ADDRESS OF THE STREET	17
		X			
INTED NAME					

RECEIVED BY:



KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL STATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE
VAT REG. TIN: 004-660-226-000

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170

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SOLD TO	Kolin Bldg., Magalla SHIP TO	nes Ave. corner			COD 7 DAYS CASH DATE				CHARGE
ADDRES	SS/TIN: 004-661-9	920-000V	BUSINESS STYLE:		31-			Jan-19 SO073181	
SALES C	CODE		DEALER'S CODE KMI04		D.R.	NO. DR 07498	38	D.R. DATE 23-	Jan-19
QTY.	MODEL NO.		DETAILS	UNIT COST		OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-110RSINV-A	1 HP WAC INVERTER	1	20,496.34	4	2,459.56	20,496.34	2,459.56	22,955.90
1	KSM-IW15-4F1M-	A 1.5 HP WALL MOUNT	ED SPLIT TYPE INVERTER	26,316.88	3	3,158.03	26,316.88	3,158.03	29,474.90
2	KSG-150B1G-A	12,660 KJ/H WALL M	19,808.12	2	2,376.97	39,616.25	4,753.95	44,370.20	
1	KF-16DFB-A	16 INCH DESK FAN E	LUE	553.57	7	66.43	553.57	66.43	620.00
1	KLG-SF40-3D1M-	A 37,980 KJ/H FLOOR 8	STANDING PACKAGE A/C	49,049.91	-	5,885.99	49,049.91	5,885.99	54,935.90
1	KAG-80DRE-A	8,000 KJ/H, REMOTE	CONTROL WAC	9,553.57	7	1,146.43	9,553.57	1,146.43	10,700.00
1	KWD-32B-A	WATER DISPENSER		3,750.00)	450.00	3,750.00	450.00	4,200.00
1	1 KSM-IW20AE-5G M2AP 3D DC WALL TYPE SAC INV-R410 AE			37,485.7	Tpines	4,498.29	37,485.71	4,498.29	41,984.00
		*** NOTHING FOLLOW! PO# 31504		VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment	ale	186,822.23 0.0 0.0 22,418.67 209,240.90	106 022 22	22 410 63	
			TOTAL AMOUNT ?				186,822.23	22,418.67	209,240.90
	3/		alsin					452/12/19	
	' PREP	ARED BY:		APPROVED BY:				RELEASED BY:	
This invented hereon. (1) That 4% per	oice is not a receled of The purchase is pay all overdue amounts s month from the time t	able on demand unless oth shall earn interest at 20% p he amount becomes due a	nce of valid payment of articles of ince of valid payment of articles of incrwise stipulated in writing and the er annum until fully paid; (2) That the demandable until fully paid; (3)	at the buyer expressly he buyer shall pay a per b) That in case of litigati	agree nalty c on, the	s SIGNATURE of	State of the state	IVED BY:	
amount	claimed to the case as				hat the	DATE RECEIVE	4.3		

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168: 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: ()
FIRST CAVITE INDUSTRIAL ESTATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY **SALES INVOICE**

Nº 169632

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	The second secon		i. TIN: 004-660-226-000	TEL. #: 852	-1531 TO 37 * FAX: 8	52-2170		,	
SOLD TO	^{O:} Kolin Bldg., Ma gaila	iG, INC SPECIAL anes Ave. corner			TERMS COD 7 DAYS CASH			H CHARGE	
-	SHIP TO	220 0001			COD / L				
ADDRES		920-000 V	BUSINESS STYLE:		30-Jan-19 SO07296				
SALES (CODEMART		DEALER'S CODE KMI04		D.R. NO. DR 074556		D.R. DATE 1	7-Jan-19	
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
7	KSG-100B1G-A	9,495 KJ/H WALL MC	OUNTED SPLIT TYPE	16,707.50	2,004.90	16,707.50	2,004.90	18,712.40	
1	KSM-IW15AE-5G	1M4A5HP 3D DC WALL	TYPE SAC INV-R410 AE	30,614.55	3,673.75	30,614.55	3,673.75	34,288.30	
1	KAG-150HRE4-A	12,995 KJ/H, HE SER	RIES REMOTE CONTROL WAC	15,799.64	1,895.96	15,799.64	1,895.96	17,695.60	
1	KAG-100HRE4-A	10000 KJ/H, HE SER	IES REMOTE CONTROL WAC	13,387.23	1,606.47	13,387.23	1,606.47	14,993.70	
1	KLG-IF70-2C1M-	5 TR, 55, 000, BTU F	LR MOUNTED INVERTER	111,051.43	13,326.17	111,051.43	13,326.17	124,377.60	
1	KAG-240RSINV-A	2.0 HP WAC INVERT	ER	32,521.79	3,902.61	32,521.79	3,902.61	36,424.40	
1	KSM-IW30AE-5G	1 MBAOHP 3D DC WALL	TYPE SAC INV-R410	51,246.34	6,149.56	51,246.34	6,149.56	57,395.90	
1	KAG-110RSINV-A	1 HP WAC INVERTE	R	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90	
		*** NOTHING FOLLOV PO# 31501	VS *** NDP TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	291,824.82 0.0 0.0 9.0 35,018.98 326,843.80	291,824.82	35,018.98	326,843.80	
£	1		JOIAE AMOUNT	In)			9/2/1/		
)	ARED BY:	1	PPROVED BY:			RELEASED BY:	5[1]	
NOTE:		ARE FREE OF CHARGE		THOVED BY.		RECE	EIVED BY:		
			ence of valid payment of articles of ite	ems covered and/or att	ached				
hereon	. The purchase is pay	able on demand unless ot	herwise stipulated in writing and tha	t the buyer expressly a	agrees SIGNATURE	-			
(1) Tha	t all overdue amounts :	shall earn interest at 20% p	per annum until fully paid; (2) That the	e buyer shall pay a pen	alty of				
4% per	month from the time t	he amount becomes due	and demandable until fully paid; (3)	That in case of litigation	on, the			*	
venue (of the action will be in	the proper courts of Mak	ati; (4) That the buyer will pay twer	nty five percent (25%)	of the PRINTED NAMI	E		· · · · · · · · · · · · · · · · · · ·	
amount	t claimed to the case as	s and for attorney's fees ar	d will likewise pay the cost and other	legal expenses; (5) Th	nat the	¥*.			
respons	sibility of the company	ceases upon actual delive	ry of the goods purchased.						
					DATE DECEIVE	:n			



KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE **BOOKING OFFICE:** 1854 STA. RITA ST. **GUADALUPE NUEVO, MAKATI CITY**

SALES INVOICE

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	WOLLD LAND WEETING	VAI REG. TIN: 004-660-226-000	TEL. #: 852-	·1531 TO 37 * FAX: 85	52-2170		
SOLD TO: KOLIN MARKETING, INC SPECIAL KOlin Bldg., Magallanes Ave. comer SHIP TO				TERMS COD 7 D.	AYS	CASH	CHARGE
ADDRES	SS/TIN: 004-661-9	BUSINESS STYLE:				DATE 30-	Jan-19 SO072871
SALES C	CODENART	DEALER'S CODE KMI04		D.R. NO. DR 07459	91	D.R. DATE 14-	Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
4	KSM-IW10-4F1M-	A 9,485 KJ/H WALL TYPE SPLIT INVERTER	22,703.57	2,724.43	90,814.29	10,897.71	101,712.00
7	KCD-355H1-A	310 L CHEST FREEZER WITH HANDLE	8,629.46	1,035.54	8,629.46	1,035.54	9,665.00
1	KF-16DFB-A	16 INCH DESK FAN BLUE	620.54	74.46	620.54	74.46	695.00
1	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,325.00	2,319.00	19,325.00	2,319.00	21,644.00
6	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	3,321.43	398.57	3,720.00
1	KSM-IW10-4F1M-	A 9,485 KJ/H WALL TYPE SPLIT INVERTER	22,135.71	2,656.29	22,135.71	2,656.29	24,792.00
1	KSM-IW15-4F1M-	A 1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,033.04	3,003.96	25,033.04	3,003.96	28,037.00
3	KAG-110RSINV-A	1 HP WAC INVERTER	19,996.43	2,399.57	59,989.29	7,198.71	67,188.00
		*** NOTHING FOLLOWS *** NDP PO# 31498	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sal Total Sale Value Added Tax Total Payment	229,868.75 0.0 0.0 27,584.25 257,453.00			
		TOTAL AMOUNT P	1		229,868.75	27,584.25	257,453.00
) l	- MIN			-14	62/12/19	
	PREPA	ARED BY:	/ED BY:			RELEASED BY:	
This inv	oice is not a receipt of p	ARE FREE OF CHARGE (FOC) payment, neither it is evidence of valid payment of articles of items c			RECEI	VED BY:	
		able on demand unless otherwise stipulated in writing and that the l					
		shall earn interest at 20% per annum until fully paid; (2) That the buy					
		ne amount becomes due and demandable until fully paid; (3) That					
		the proper courts of Makati; (4) That the buyer will pay twenty five					and a second engineers, controlled to provide perfection of the second second second
		and for attorney's fees and will likewise pay the cost and other legal	l expenses; (5) Th	at the			
respons	ibility of the company o	ceases upon actual delivery of the goods purchased.		DATE DECEMEN			

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Tel. No. 444-0168. 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Mr.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 027MP2013000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. GUADALUPE NUEVO, MAKATI CITY TEL. #: 852-1531 TO 37 * FAX: 852-2170

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LOUISI MARDICETTIME INC. CECOLAL	Active Swall State Control of the
ROLIN MARKETING, INC SPECIAL	
SOLD TO: Kolin Bldg., Magallanes Ave. corner	16
SHIP TO	
004-661-920-000V	

COD 7 DAYS

CASH CHARGE

DATE

30-Jan-19 SO072870

SALES CODE ART

ADDRESS/TIN:

BUSINESS STYLE:

VAT REG. TIN: 004-660-226-000

DEALER'S CODE KMI04

D.R. NO. DR 074589

D.R. DATE 14-Jan-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KSM-IW15-4F1M-	A 1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,675.00	3,081.00	51,350.00	6,162.00	57,512.00
41	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	22,696.43	2,723.57	25,420.00
2	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.78	1,696.43	203.57	1,900.00
15	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	120,535.71	14,464.29	135,000.00
4	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	12,901.79	1,548.21	51,607.14	6,192.86	57,800.00
and a	KSM-IW20AE-5G	IMPAP 3D DC WALL TYPE SAC INV-R410 AE	36,571.43	4,388.57	36,571.43	4,388.57	40,960.00
2	KSM-IW10AE-5G	1M4AP 3D DC WALL TYPE SAC INV-R410 AE	27,407.14	3,288.86	54,814.29	6,577.71	61,392.00
19	KF-16SB-A	16" OSCILLATING STAND FAN	803.57	96.43	15,267.86	1,832.14	17,100.00
		*** NOTHING FOLLOWS *** NDP PO# 31497	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	354,539.29 9.0 0.0 42,544.71 397,084.00			
		TOTAL AMOUNT (₱)	1		354,539.29	42,544.71	397,084.00
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NOTE: ZERO PRICE ITEMS	ARE FREE OF CHARGE IF	

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

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SIGNATURE

PRINTED NAME

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168: 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No. RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL LETATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE: 1854 STA. RITA ST. **GUADALUPE NUEVO, MAKATI CITY** **SALES INVOICE**

No 169629

425,312.90

		G, INC SPECIAL 2004-660-226-000	TEL. #: 852	2-1531 TO 37 * FAX: 8	52-2170	11. 103	023
SOLD TO	-Kolin blug., Magallal	nes Ave. corner		TERMS COD 7 D	AYS	CASH	CHARGE
ADDRES	SHIP TO 004-661-9	20-000V BUSINESS STYLE:		CONTRACT C		DATE 30-	Jan-19 SO072868
	CODMART	DEALER'S CODE KMI04		D.R. NO. DR 0745	54	D.R. DATE 14-	Jan-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KLG-SF40-3D1M-	A 37,980 KJ/H FLOOR STANDING PACKAGE A/C	49,049.91	5,885.99	98,099.82	11,771.98	109,871.80
- Park	KAG-200HRE4-A	19,462 KJ/H, HE SERIES WIRELESS REMOTE WAC	19,603.12	2,352.38	19,603.12	2,352.38	21,955.50
2	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.28	16,071.43	1,928.57	18,000.00
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	12,901.79	1,548.21	12,901.79	1,548.21	14,450.00
4	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	117,230.71	14,067.69	131,298.40
3	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	97,565.36	11,707.84	109,273.20
2	KAP-475BHCP-A	AIR PURIFIER W/ H12 HEPA & CARBON FILTER	9,135.7	1,096.29	18,271.43	2,192.57	20,464.00

VATABLE

Total Sale

VAT-Exempt Sale

Value Added Tax **Total Payment**

VAT-Zero-Rated Sale

COTAL AMOUNT

APPROVED BY:

RELEASED BY

45,569.24

PREPARED BY: NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

PO# 31495

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

*** NOTHING FOLLOWS *** NDP

RECEIVED BY:

SIGNATURE

379,743.66

45,569,24

425,312.90

0.0

0.0

379,743.66

PRINTED NAME

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Tel. Na. 444-0168: 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 027MP20130000000001 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL ESTATE
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

BOOKING OFFICE:

1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY

TEL. #: 852-1531 TO 37 * FAY: 852-2170

SALES INVOICE

Nº 169628

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	KOLIN MARKETIN	IG, INC SPECIAL REC	a. TIN: 004-660-226-000	TEL. #: 852	2-1531 TO 37 * FAX: 8	52-2170	11. 100	020
SOLD TO Kolin Bidg., Magallanes Ave. corner				TERMS COD 7 D	AVS	CASH	CHARGE	
	SHIP TO 004-661-9	320-000V		,	00070	A10	DATE	
ADDRES	SEATIN:		BUSINESS STYLE:		8		30-,	Jan-19 SO072872
SALES (CODEART		DEALER'S CODE KMI04	ai ai	D.R. NO. DR 0745	90	D.R. DATE 14	Jan-19
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-IW25AE-5G*	M2/5HP FULL DC WAL	L TYPE SAC INV-R410 AE	41,785.71	5,014.29	41,785.71	5,014.29	46,800.00
The state of the s	KLG-IF40-2C1M-A	3.0 TONS, 36,000 BT	J FLOOR MOUNTED INVERTER	72,067.86	8,648.14	72,067.86	8,648.14	80,716.00
4	KSG-250B1G-A	23,760 KJ/H VVALL M	OUNTED SPLIT TYPE	31,675.00	3,801.00	31,675.00	3,801.00	35,476.00
2	KCD-365H1-A	310 L CHEST FREEZ	ER WITH HANDLE	6,964.29	835.72	13,928.57	1,671.43	15,600.00
2	KSM-IW20-4F1M-	A 18,990 KJ/H WALL T	PE SPLIT INVERTER	33,189.29	3,982.72	66,378.57	7,965.43	74,344.00
		12 12 13	HING FOLLOWS *** NDP			**		
			TOTAL AMOUNT ₱	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	225,835.71 0.0 0.0 27,100.29 252,936.00	225,835.71	27,100.29	252,936.00
	JI /		F/IV				82/12/10	
		ARED BY:	APPRO	OVED BY:		`	RELEASED BY:	
		ARE FREE OF CHARGE				RECE	IVED BY:	,

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PRINTED NAME

SIGNATURE

DATE RECEIVED

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responsibility of the company ceases upon actual delivery of the goods purchased.

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIN: 004-660-226-000

BOOKING OFFICE: 1854 STA, RITA ST. **GUADALUPE NUEVO, MAKATI CITY** TFL #: 852-1531 TO 37 * FAX: 852-2170

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VAIDE	3. TIN. 004-000-220-000	11. 002 1001 10 07 1700. 002 2.70	
KOLIN MARKETING, INC SPECIAL TO- BOLD TO-Kolin Bidg., Magallanes Ave. corner		TERMS COD 7 DAYS	CASH CHARGE
SHIP TO 004-661-920-000V	BUSINESS STYLE:		DATE 30-Jan-19 SO072869
SALES CODEART	DEALER'S CODE KMI04	D.R. NO. DR 074555	D.R. DATE 14-Jan-19

STEED SSEMMIT									
QTY.	MODEL NO.		DETAILS		UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-150RSINV-A	1.5 HP, WAC INVERTE	ER		22,469.46	2,696.34	44,938.93	5,392.67	50,331.60
2	KSM-IW10-4F1M-	A 9,485 KJ/H WALL TYP	E SPLIT INVERTER		23,271.16	2,792.54	46,542.32	5,585.08	52,127.40
1	KAG-200HME4-A	19,462 KJ/H, HE SERI	ES MECHANICAL WAC)	18,849.02	2,261.88	18,849.02	2,261.88	21,110.90
1	KSM-IW15-4F1M-	A 1.5 HP WALL MOUNT	ED SPLIT TYPE INVER	TER	26,316.88	3,158.03	26,316.88	3,158.03	29,474.90
	2 "	*** NOTH	HING FOLLOWS *** N	DP			e F		4
	*	PO#3	31496				**		
		T T	← NOTAL AMOU	NT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	136,647.14 0.0 0.0 16,397.66 153,044.80	136,647.14	16,397.66	153,044.80
	Ja /			aHN	-	-	.ii	82/2/1	9
PREPARED BY: APPROVED BY:					/ED BY:			RELEASED BY:	
This inv	NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached								
		yable on demand unless otl							
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mit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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