

# KOLIN

## 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

### SALES INVOICE

No. 169875

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO: Kolin Bldg., Magallanes Ave. corner EDSA, Magallanes Village, Makati City

TERMS COD 7 DAYS

☐ CASH ☐ CHARGE  
31-Jan-19 SO073467

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

BUSINESS STYLE:

DATE 31-Jan-19

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 075096

D.R. DATE

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABE	TOTAL OUTPUT	TOTAL AMOUNT
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.57	18,571.43	2,228.57	6,000.00
3	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF	1,785.71	214.29	5,357.14	642.86	2,000.00
1	SLE-3293MD-B	32" D-LED TV, HD, HDMI INPUT USB PORT	1,785.71	214.28	1,785.71	214.29	64,600.00
1	KLK-IF40-2C1M-B	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	57,678.57	6,921.43	57,678.57	6,921.43	34,200.00
1	KSM-IW25-4F1M-B	2.5 HP WALL TYPE SPLIT INVERTER	30,535.71	3,664.29	30,535.71	3,664.29	3,000.00
1	KRD-70A-B	65 L SINGLE DOOR REFRIGERATOR	2,678.57	321.43	2,678.57	321.43	6,350.00
1	KSF-275B1L-B	275 LITERS FAN COOLING, LIGHT 1D S REF	5,669.64	680.36	5,669.64	680.36	6,900.00
1	KAC-36RG-B	36" REMOTE CONTROLLED AIR CURTAIN	6,160.71	739.29	6,160.71	739.29	
*** NOTHING FOLLOWS *** NDP PO# 31515			VARIABLE 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	15,412.50	143,850.00
TOTAL AMOUNT					128,437.50	15,412.50	143,850.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

### SALES INVOICE

No. 169874

1

SOLD TO: Kolin Bldg., Magallanes Ave. corner SHIP TO ADDRESS: 004-661-920-000V		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
BUSINESS STYLE:		DATE 31-Jan-19 SO073469		D.R. DATE 31-Jan-19	
SALES CODE: MART		DEALER'S CODE: KM104		D.R. NO. DR 075089	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
14	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	8,303.57	996.43	116,250.00	13,950.00	130,200.00
3	KSG-300B1F-A	28,000 KJ/H WALL MOUNTED SPLIT TYPE	34,277.68	4,113.32	102,833.04	12,339.96	115,173.00
1	KWD-32B-A	WATER DISPENSER	3,750.00	450.00	3,750.00	450.00	4,200.00
1	KAG-80HRE4-A	8000 KJ/H, HE SERIES REMOTE CONTROL WAC	12,767.86	1,532.14	12,767.86	1,532.14	14,300.00
1	KAG-200HRE4-A	19,462 KJ/H, HE SERIES WIRELESS REMOTE WAC	19,602.68	2,352.32	19,602.68	2,352.32	21,955.00
2	KCD-235H1-A	205 L CHEST FREEZER WITH HANDLE	6,970.98	836.52	13,941.96	1,673.04	15,615.00
1	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	8,035.71	964.29	9,000.00
*** NOTHING FOLLOWS *** NDP PO# 31517				VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	277,181.25 0.0 0.0 33,261.75 310,443.00		
TOTAL AMOUNT					277,181.25	33,261.75	310,443.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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DEALER'S COPY



# KOLIN

## 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

### SALES INVOICE

No. **169873**

☐ CASH ☐ CHARGE

DATE 31-Jan-19 SO073468

D.R. DATE 31-Jan-19

SOLD TO: KOLIN MARKETING, INC. - SPECIAL

Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

D.R. NO. DR 075088

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,491.07	2,458.93	20,491.07	2,458.93	22,950.00
2	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,325.00	2,319.00	38,650.00	4,638.00	43,288.00
1	KAG-150RSINV-A	1.5 HP, WAC INVERTER	24,107.14	2,892.86	24,107.14	2,892.86	27,000.00
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
1	KSM-IW10-4F1M-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	KAM-55BMC-A	5800 KJ/H, MECHANICAL COMPACT WAC	6,734.82	808.18	6,734.82	808.18	7,543.00
3	KSM-IW15-4F1M-A	1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,675.00	3,081.00	77,025.00	9,243.00	86,268.00
1	KLM-SC40-3D1M-A	36000 BTU 220V, 60HZ, 1 PHASE SIDE DISCHARGE	49,978.57	5,997.43	49,978.57	5,997.43	55,976.00
*** NOTHING FOLLOWS *** NDP PO# 31516			VATABLE		252,591.96		
			VAT-Exempt Sale		0.0		
			VAT-Zero-Rated Sale		0.0		
			Total Sale		30,311.04		
			Value Added Tax		282,903.00		
			Total Payment				
TOTAL AMOUNT ₱					252,591.96	30,311.04	282,903.00

PREPARED BY:

APPROVED BY:

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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

### SALES INVOICE

No **169872**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 31-Jan-19 SO073204	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 075085	
				D.R. DATE 25-Jan-19	

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
1	KSM-IW10-4F1M-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
*** NOTHING FOLLOWS *** NDP PO# 31505				136,525.89			
				VATABLE	0.0		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	16,383.11		
				Total Sale	152,909.00		
				Value Added Tax			
				Total Payment			
				136,525.89	16,383.11	152,909.00	

TOTAL AMOUNT

PREPARED BY:

APPROVED BY:

RELEASED BY:

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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

### SALES INVOICE

No. **169871** ^

SOLD TO: Kolin Bldg., Magallanes Ave. corner SHIP TO ADDRESS/TIN: 004-661-920-000V		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
SALES CODE: MART		DEALER'S CODE: KMI04		D.R. NO. DR 075087	
				DATE 31-Jan-19 SO073466	
				D.R. DATE 31-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-B	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 1D S REF	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			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 20,325.00 Value Added Tax 189,700.00 Total Payment		169,375.00	20,325.00	189,700.00
TOTAL AMOUNT P					169,375.00	20,325.00	189,700.00

PREPARED BY:

APPROVED BY:

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## 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

### SALES INVOICE

No **169870**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

☐ CASH ☐ CHARGE

DATE 31-Jan-19 SO073465

D.R. DATE 31-Jan-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-IW10-4F1M-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	KAM-55BMC-A	5800 KJ/H, MECHANICAL COMPACT WAC	6,734.82	808.18	6,734.82	808.18	7,543.00
1	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	33,189.29	3,982.71	33,189.29	3,982.71	37,172.00
3	KSM-IW25-4F1M-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 BTU FLOOR MOUNTED INVERTER	70,266.07	8,431.93	140,532.14	16,863.86	157,396.00
2	KSM-IW15-4F1M-A	1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,033.04	3,003.97	50,066.07	6,007.93	56,074.00
8	KSM-IW29AE-5G1M2A	29 HP 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 INVERTER	22,468.75	2,696.25	22,468.75	2,696.25	25,165.00
		*** NOTHING FOLLOWS *** NDP PO# 31513	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		
TOTAL AMOUNT P					765,626.79	91,875.21	857,502.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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HEAD OFFICE / PLANT:

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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

## SALES INVOICE

No. 169869

A

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

☐ CASH☐ CHARGE

DATE 31-Jan-19 SO073207

D.R. DATE 25-Jan-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-60DME-B	6380 KJ/H, MECHANICAL WAC	4,642.86	557.14	4,642.86	557.14	5,200.00
1	KAG-150DRE-B	13,200 KJ/H, REMOTE CONTROL WAC	11,517.86	1,382.14	11,517.86	1,382.14	12,900.00
2	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.57	37,142.86	4,457.14	41,600.00
3	KAG-150DME-B	13,200 KJ/H, MECHANICAL WAC	10,446.43	1,253.57	31,339.29	3,760.71	35,100.00
2	KSF-415B1L-B	415 LITERS FAN COOLING, LIGHT 1D S REF	6,517.86	782.14	13,035.71	1,564.29	14,600.00
1	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF	1,785.71	214.29	1,785.71	214.29	2,000.00
1	KAG-250HME4-B	23,760 KJ/H, HE SERIES MECHANICAL WAC	17,500.00	2,100.00	17,500.00	2,100.00	19,600.00
		*** NOTHING FOLLOWS *** NDP PO# 31508	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		116,964.29 0.0 0.0 14,035.71 131,000.00		
TOTAL AMOUNT					116,964.29	14,035.71	131,000.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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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

### SALES INVOICE

No 169868

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

☐ CASH ☐ CHARGE

DATE 31-Jan-19 SO073205

D.R. DATE 25-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 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 MOUNTED SPLIT TYPE	19,325.00	2,319.00	19,325.00	2,319.00	21,644.00
1	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	33,189.29	3,982.71	33,189.29	3,982.71	37,172.00
2	KLM-IF70-3D3M-A	5 T, FLR MNTD INV, 3 PHASE, SIDE DSCHRG	107,307.14	12,876.85	214,614.29	25,753.71	240,368.00
1	KSM-IW25-4F1M-A	2.5 HP WALL TYPE SPLIT INVERTER	38,128.57	4,575.43	38,128.57	4,575.43	42,704.00
1	KSM-IW15-4F1M-A	1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	25,675.00	3,081.00	25,675.00	3,081.00	28,756.00
5	KAG-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,060.71	1,567.29	65,303.57	7,836.43	73,140.00
*** NOTHING FOLLOWS *** NDP 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			
TOTAL AMOUNT					431,392.86	51,767.14	483,160.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

## SALES INVOICE

No. **169844**

^

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

TERMS

COD 7 DAYS

☐

CASH

☐

CHARGE

DATE

31-Jan-19 SO073484

SALES CODE  
MART

DEALER'S CODE  
KMI04

D.R. NO. DR 074983

D.R. DATE 31-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	26,316.88	3,158.03	52,633.75	6,316.05	58,949.80
1	KSM-IW10-4F1M-A	9,485 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	23,271.16	2,792.54	26,063.70
2	KLK-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
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
*** NOTHING FOLLOWS *** NDP							
PO # 31519							
				VATABLE	183,558.30		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	22,027.00		
				Value Added Tax	205,585.30		
				Total Payment			
<b>TOTAL AMOUNT P</b>					<b>183,558.30</b>	<b>22,027.00</b>	<b>205,585.30</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

82/12/19

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

## SALES INVOICE

Nº **169843**

^

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE **MART**

DEALER'S CODE **KMI04**

TERMS

**COD 7 DAYS**

☐ CASH ☐ CHARGE

DATE **31-Jan-19** SO073470

D.R. DATE **31-Jan-19**

D.R. NO. **DR 074984**

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,035.71	16,964.29	2,035.71	19,000.00
1	KAG-110RSINV-B	1 HP WAC INVERTER	15,982.14	1,917.86	15,982.14	1,917.86	17,900.00
*** NOTHING FOLLOWS *** NDP							
PO # 31518							
				VATABLE	32,946.43		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	3,953.57		
				Value Added Tax	36,900.00		
				Total Payment			
					<b>32,946.43</b>	<b>3,953.57</b>	<b>36,900.00</b>

**TOTAL AMOUNT P=**

PREPARED BY:

APPROVED BY:

RELEASED BY:

**31/12/19**

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

**DEALER'S COPY**

**THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**



# KOLIN

## 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

### SALES INVOICE

Nº 169842

1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

TERMS

COD 7 DAYS

☐ CASH

☐ CHARGE

DATE

31-Jan-19 SO073396

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

BUSINESS STYLE:

SALES CODE  
MART

DEALER'S CODE  
KMI04

D.R. NO.  
DR 074986

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-SF70-4D3M-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	306,247.95			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	36,749.75			
			Value Added Tax	342,997.70			
			Total Payment				
<b>TOTAL AMOUNT P</b>					<b>306,247.95</b>	<b>36,749.75</b>	<b>342,997.70</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

8/2/19

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED



# KOLIN

## 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

### SALES INVOICE

No **169841**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS	<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:	DATE 31-Jan-19 SO073395
SALES CODE MART	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	2,459.56	40,992.68	4,919.12	45,911.80
1	KLK-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-5G1M1A	5HP 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 SERIES REMOTE CONTROL WAC	15,799.64	1,895.96	15,799.64	1,895.96	17,695.60
1	KLK-SF40-3D1M-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	49,049.91	5,885.99	49,049.91	5,885.99	54,935.90
1	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	29,307.68	3,516.92	32,824.60
					VATABLE		
					VAT-Exempt Sale	0.0	
					VAT-Zero-Rated Sale	0.0	
					Total Sale	36,560.87	
					Value Added Tax	341,234.80	
					Total Payment		
					304,673.93	36,560.87	341,234.80

\*\*\* NOTHING FOLLOWS \*\*\* NDP  
PO# 31511

VATABLE  
VAT-Exempt Sale  
VAT-Zero-Rated Sale  
Total Sale  
Value Added Tax  
Total Payment

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

### SALES INVOICE

No. 169840

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

☐ CASH ☐ CHARGE

DATE 31-Jan-19 SO073394

D.R. NO. DR 074987

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	1 HP WAC INVERTER	20,496.34	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-5G1M1HP	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-5G1M3HP	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 Sale Total Sale Value Added Tax Total Payment	644,527.50 0.0 0.0 77,343.30 721,870.80			
TOTAL AMOUNT ₱					644,527.50	77,343.30	721,870.80

PREPARED BY:

APPROVED BY:

RELEASED BY:

2/12/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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DEALER'S COPY

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# KOLIN

## 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

## SALES INVOICE

No. **169839**

☐ CASH ☐ CHARGE

DATE **31-Jan-19** SO073393

D.R. DATE **30-Jan-19**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

TERMS  
**COD 7 DAYS**

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

BUSINESS STYLE:

SALES CODE **MART**

DEALER'S CODE **KMI04**

D.R. NO. **DR 074989**

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KDM-20LES-A	20 LITER DEHUMIDIFIER	8,932.14	1,071.86	8,932.14	1,071.86	10,004.00
1	KSG-IW25AE-5GIM25HP	25HP FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
1	KAG-150RSINV-A	1.5 HP, WAC INVERTER	21,921.43	2,630.57	21,921.43	2,630.57	24,552.00
1	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 SERIES WIRELESS REMOTE WAC	19,603.12	2,352.37	19,603.12	2,352.38	21,955.50
1	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.34	22,469.46	2,696.34	25,165.80
2	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	58,615.36	7,033.84	65,649.20
10	KAG-150RSINV-A	1.5 HP, WAC INVERTER	21,921.43	2,630.57	219,214.29	26,305.71	245,520.00
*** NOTHING FOLLOWS *** NDP PO# 31509			VATABLE	401,632.86			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	48,195.94			
			Value Added Tax	449,828.80			
			Total Payment				
<b>TOTAL AMOUNT P</b>					<b>401,632.86</b>	<b>48,195.94</b>	<b>449,828.80</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

**8/2/19**

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

### SALES INVOICE

No. **169838**

Λ

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

TERMS

COD 7 DAYS

☐ CASH

☐ CHARGE

DATE 31-Jan-19 SO073182

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 074982

D.R. DATE 23-Jan-19

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
1	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
*** NOTHING FOLLOWS *** NDP PO# 31503			VATABLE	155,454.01			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	18,654.48			
			Value Added Tax	174,108.49			
			Total Payment				
					155,454.01	18,654.48	174,108.49

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

### SALES INVOICE

Nº 169837

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 31-Jan-19 SO073181	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 074988	
				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	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90
1	KSM-IW15-4F1M-A	1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	26,316.88	3,158.03	26,316.88	3,158.03	29,474.90
2	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,376.97	39,616.25	4,753.95	44,370.20
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
1	KLK-SF40-3D1M-A	37,980 KJ/H FLOOR 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	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	KSM-IW20AE-5G1M2AP	3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,498.29	37,485.71	4,498.29	41,984.00
*** NOTHING FOLLOWS *** NDP PO# 31504			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 22,418.67 Value Added Tax 209,240.90 Total Payment		186,822.23	22,418.67	209,240.90
TOTAL AMOUNT P					186,822.23	22,418.67	209,240.90

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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DEALER'S COPY



# KOLIN

## 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

### SALES INVOICE

No **169632** 

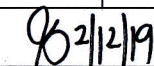
SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 30-Jan-19 SO072963	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 074556	
				D.R. DATE 17-Jan-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-100B1G-A	9,495 KJ/H WALL MOUNTED SPLIT TYPE	16,707.50	2,004.90	16,707.50	2,004.90	18,712.40
1	KSM-IW15AE-5G1M4A5HP	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 SERIES 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 SERIES REMOTE CONTROL WAC	13,387.23	1,606.47	13,387.23	1,606.47	14,993.70
1	KLG-IF70-2C1M-A	5 TR, 55, 000, BTU FLR 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 INVERTER	32,521.79	3,902.61	32,521.79	3,902.61	36,424.40
1	KSM-IW30AE-5G1M3A0HP	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 INVERTER	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90
*** NOTHING FOLLOWS *** NDP PO# 31501				VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	291,824.82 0.0 0.0 35,018.98 326,843.80		
TOTAL AMOUNT P					291,824.82	35,018.98	326,843.80

PREPARED BY:

APPROVED BY:

RELEASED BY:



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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

## SALES INVOICE

No **169631** <sup>^</sup>

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 30-Jan-19 SO072871	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 074591	
				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
1	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 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 27,584.25 Value Added Tax 257,453.00 Total Payment		229,868.75		
TOTAL AMOUNT P					229,868.75	27,584.25	257,453.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

62/12/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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DEALER'S COPY

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# KOLIN

## 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

### SALES INVOICE

No. 169630

☐ CASH ☐ CHARGE

DATE 30-Jan-19 SO072870

D.R. DATE 14-Jan-19

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

TERMS  
COD 7 DAYS

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

BUSINESS STYLE:

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 074589

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
1	KSM-IW20AE-5G1M2AP	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-5G1M1AP	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	354,539.29			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	42,544.71			
			Value Added Tax	397,084.00			
			Total Payment				
<b>TOTAL AMOUNT P</b>					<b>354,539.29</b>	<b>42,544.71</b>	<b>397,084.00</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

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# KOLIN

## 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

## SALES INVOICE

No. **169629** 7

SOLD TO: Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS	<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:	DATE 30-Jan-19 SO072868
SALES CODE: MART	DEALER'S CODE KMI04	D.R. NO. DR 074554	D.R. DATE 14-Jan-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KLQ-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
1	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	9,135.71	1,096.29	18,271.43	2,192.57	20,464.00
*** NOTHING FOLLOWS *** NDP PO# 31495			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	379,743.66 0.0 0.0 45,569.24 425,312.90	379,743.66	45,569.24	425,312.90

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

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# KOLIN

## 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

### SALES INVOICE

No **169628**

KOLIN MARKETING, INC. - SPECIAL

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

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

BUSINESS STYLE:

SALES CODE: MART

DEALER'S CODE: KMI04

TERMS

COD 7 DAYS

☐ CASH ☐ CHARGE

DATE: 30-Jan-19 SO072872

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-5G1M-A	12.5HP FULL DC WALL TYPE SAC INV-R410 AE	41,785.71	5,014.29	41,785.71	5,014.29	46,800.00
1	KLG-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	72,067.86	8,648.14	72,067.86	8,648.14	80,716.00
1	KSG-250B1G-A	23,760 KJ/H WALL MOUNTED SPLIT TYPE	31,675.00	3,801.00	31,675.00	3,801.00	35,476.00
2	KCD-385H1-A	310 L CHEST FREEZER 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 TYPE SPLIT INVERTER	33,189.29	3,982.72	66,378.57	7,965.43	74,344.00
*** NOTHING FOLLOWS *** NDP							
PO # 31499							
				VATABLE	225,835.71		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	27,100.29		
				Value Added Tax	252,936.00		
				Total Payment			
					225,835.71	27,100.29	252,936.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



# KOLIN

## 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

## SALES INVOICE

No. **169627** ^

☐ CASH ☐ CHARGE

DATE 30-Jan-19 SO072869

D.R. DATE 14-Jan-19

SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE: MART

DEALER'S CODE KMI04

TERMS

COD 7 DAYS

D.R. NO. DR 074555

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-150RSINV-A	1.5 HP, WAC INVERTER	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 TYPE 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 SERIES 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 MOUNTED SPLIT TYPE INVERTER	26,316.88	3,158.03	26,316.88	3,158.03	29,474.90
*** NOTHING FOLLOWS *** NDP							
PO # 31496							
				VATABLE	136,647.14		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	16,397.66		
				Value Added Tax	153,044.80		
				Total Payment			
					136,647.14	16,397.66	153,044.80

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED 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.

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP