

KOLIN

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

SALES INVOICE

No **171945** SOLD TO: KOLIN MARKETING, INC. - SPECIAL
Kolin Bldg., Magallanes Ave. corner
SHIP TOTERMS
COD 7 DAYS☐ CASH ☐ CHARGE

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

BUSINESS STYLE:

DATE 30-Mar-19 SO075504

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 077288

D.R. DATE 29-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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
3	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	20,868.75	2,504.25	23,373.00
1	KSG-IW25AE-5G1M2A	5HP FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
*** NOTHING FOLLOWS *** NDP							
PO # 31578							
				VATABLE	112,760.00		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	13,531.20		
				Value Added Tax	126,291.20		
				Total Payment			
					112,760.00	13,531.20	126,291.20

TOTAL AMOUNT P=

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____

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

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KOLIN

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 171920

1

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

TERMS

COD 7 DAYS

CASH

CHARGE

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

BUSINESS STYLE:

DATE

30-Mar-19 SO075502

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 077174

D.R. DATE 29-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-80DRE-A	8,000 KJ/H, REMOTE CONTROL WAC	7,998.21	959.79	7,998.21	959.79	8,958.00
1	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
2	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	40,992.68	4,919.12	45,911.80
2	KAM-95BMC-A	8970 KJ/H, MECHANICAL COMPACT WAC	9,821.43	1,178.57	19,642.86	2,357.14	22,000.00
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
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	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	40,992.68	4,919.12	45,911.80
*** NOTHING FOLLOWS *** NDP PO# 31574			VATABLE	174,908.84			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	20,989.06			
			Value Added Tax	195,897.90			
			Total Payment				
					174,908.84	20,989.06	195,897.90

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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

DEALER'S COPY

KOLIN

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

SALES INVOICE

No **171940** ⁷

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-Mar-19 SO075369	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077223	
				D.R. DATE 27-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	58,615.36	7,033.84	65,649.20
1	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.79	848.21	101.79	950.00
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
3	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	24,107.14	2,892.86	27,000.00
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
2	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.34	44,938.93	5,392.67	50,331.60
1	KSG-300B1F-A	28,000 KJ/H WALL MOUNTED SPLIT TYPE	36,036.07	4,324.33	36,036.07	4,324.33	40,360.40
*** NOTHING FOLLOWS *** NDP PO# 31567			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 29,842.64 Value Added Tax 278,531.30 Total Payment		248,688.66	29,842.64	278,531.30

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 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

SALES INVOICE

No 171753

1

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

TERMS

COD 7 DAYS

CASH

CHARGE

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

BUSINESS STYLE:

DATE

30-Mar-19 SO075037

SALES CODE

WART

DEALER'S CODE

KMI04

D.R. NO.

DR 077052

D.R. DATE

20-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	29,307.68	3,516.92	32,824.60
6	KSM-IW10-4F1M-A	9,485 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	139,626.96	16,755.24	156,382.20
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-IW15AE-5G1M-A	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
3	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	20,868.75	2,504.25	23,373.00
1	KSG-IW25AE-5G1M-A	5HP FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
*** NOTHING FOLLOWS *** NDP PO# 31561			VATABLE	291,960.71			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	35,035.29			
			Value Added Tax	326,996.00			
			Total Payment				
					291,960.71	35,035.29	326,996.00

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

34/12/19

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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 171755

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-Mar-19 SO075039	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077057	
				D.R. DATE 20-Mar-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	23,271.16	2,792.54	23,271.16	2,792.54	26,063.70
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	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,376.97	19,808.12	2,376.97	22,185.10
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	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	KLK-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-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.34	22,469.46	2,696.34	25,165.80
					294,991.34		
					VATABLE		
					VAT-Exempt Sale	0.0	
					VAT-Zero-Rated Sale	0.0	
					Total Sale	35,398.96	
					Value Added Tax	330,390.30	
					Total Payment		
					294,991.34	35,398.96	330,390.30

*** NOTHING FOLLOWS *** NDP
PO# 31563

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

294,991.34
0.0
0.0
35,398.96
330,390.30

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

64/12/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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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 171754

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-Mar-19 SO075038	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077048	
				D.R. DATE 20-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-IW30AE-5G1M2HP	3D DC WALL TYPE SAC INV-R410	51,246.34	6,149.56	51,246.34	6,149.56	57,395.90
1	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	8,035.71	964.29	9,000.00
3	KSG-200B1G-A	18,990 KJ/H WALL MOUNTED SPLIT TYPE	25,811.70	3,097.40	77,435.09	9,292.21	86,727.30
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
3	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,376.98	59,424.37	7,130.93	66,555.30
1	KSG-IW25AE-5G1M2HP	FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
2	KSM-IW20AE-5G1M2HP	3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,498.28	74,971.43	8,996.57	83,968.00
3	KSG-300B1F-A	28,000 KJ/H WALL MOUNTED SPLIT TYPE	36,036.07	4,324.33	108,108.21	12,972.99	121,081.20
*** NOTHING FOLLOWS *** NDP PO# 31562			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		438,770.00 0.0 0.0 52,652.40 491,422.40		
TOTAL AMOUNT					438,770.00	52,652.40	491,422.40

PREPARED BY:

APPROVED BY:

RELEASED BY:

9/4/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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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 **171752**

1

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

TERMS

COD 7 DAYS

☐ CASH

☐ CHARGE

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

BUSINESS STYLE:

DATE 30-Mar-19 SO074781

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 077051

D.R. DATE 15-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-250B1G-A	23,760 KJ/H WALL MOUNTED SPLIT TYPE	32,466.88	3,896.02	32,466.88	3,896.03	36,362.90
2	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	1,107.14	132.86	1,240.00
2	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.78	1,696.43	203.57	1,900.00
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
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90
1	OTM206	E-SWITCH	620.54	74.46	620.54	74.46	695.00
1	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
3	KLK-SF40-3D1M-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	47,853.57	5,742.43	143,560.71	17,227.29	160,788.00
1	KAG-120RS-A	11200 KJ/H REMOTE WAC S-SERIES	10,317.86	1,238.14	10,317.86	1,238.14	11,556.00
		*** NOTHING FOLLOWS *** NDP PO# 31557	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		240,493.30 0.0 0.0 28,859.20 269,352.50		
					240,493.30	28,859.20	269,352.50

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

64/12/19

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 171751

1

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

TERMS

COD 7 DAYS

☐

CASH

☐

CHARGE

DATE

30-Mar-19 SO074780

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

BUSINESS STYLE:

SALES CODE

MART

DEALER'S CODE

KMI04

D.R. NO.

DR 077050

D.R. DATE

15-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KSM-IW15-4F1M-A	1.5 HP WALL MOUNTED SPLIT TYPE INVERTER	26,316.88	3,158.02	78,950.63	9,474.08	88,424.70
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
3	KSM-IW30AE-5G1M3A0HP	3D DC WALL TYPE SAC INV-R410	51,246.34	6,149.56	153,739.02	18,448.68	172,187.70
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-60HME4-A	6750 KJ/H, HE SERIES MECHANICAL WAC	7,460.54	895.26	7,460.54	895.26	8,355.80
2	KAG-260RS-A	26200 KJ/H REMOTE WAC S-SERIES	19,732.14	2,367.86	39,464.29	4,735.71	44,200.00
1	KAG-160RS-A	14800 KJ/H REMOTE WAC S-SERIES	14,732.14	1,767.86	14,732.14	1,767.86	16,500.00
1	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,500.00	2,700.00	22,500.00	2,700.00	25,200.00
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# 31556			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 44,130.79 Value Added Tax 411,887.40 Total Payment		367,756.61	44,130.79	411,887.40

PREPARED BY:

APPROVED BY:

RELEASED BY:

4/12/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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.

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

DEALER'S COPY

KOLIN

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

SALES INVOICE

Nº **171750**

1

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-Mar-19 SO074554	
SALES CODE HIART		DEALER'S CODE KMI04		D.R. NO. DR 077055	
				D.R. DATE 11-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	34,019.02	4,082.28	34,019.02	4,082.28	38,101.30
2	KFS-45DINV(O)-A	42800 KJ/H FLEX MTCH INV AC - ODU	80,993.30	9,719.19	161,986.61	19,438.39	181,425.00
1	KFS-35DINV(O)-A	33200 KJ/H FLEX MTCH INV AC - ODU	48,811.96	5,857.44	48,811.96	5,857.44	54,669.40
2	KFS-25BMINV(I)-A	23,700 KJ/H WALL MNTD FLEX MATCH AC	12,354.91	1,482.59	24,709.82	2,965.18	27,675.00
3	KFS-20BMINV(I)-A	18990 KJ/H WALL MNTD FLEX MATCH - IDU	9,001.70	1,080.20	27,005.09	3,240.61	30,245.70
1	KFS-15BMINV(I)-A	12960 KJ/H WALL MNTD FLEX MATCH - IDU	7,874.20	944.90	7,874.20	944.90	8,819.10
1	KAG-120RS-A	11200 KJ/H REMOTE WAC S-SERIES	10,317.86	1,238.14	10,317.86	1,238.14	11,556.00
*** NOTHING FOLLOWS *** NDP PO# 31550			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 37,766.95 Value Added Tax 352,491.50 Total Payment		314,724.55		
					314,724.55	37,766.95	352,491.50

PREPARED BY:

APPROVED BY:

RELEASED BY:

64/12/19

TOTAL AMOUNT P

RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____

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

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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 171745

1

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-Mar-19 SO074552	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077054	
				D.R. DATE 11-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	24,107.14	2,892.86	27,000.00
1	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
1	KAG-120RS-A	11200 KJ/H REMOTE WAC S-SERIES	12,321.43	1,478.57	12,321.43	1,478.57	13,800.00
1	KAG-150DRE-A	13,200 KJ/H, REMOTE CONTROL WAC	10,982.14	1,317.86	10,982.14	1,317.86	12,300.00
1	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
*** NOTHING FOLLOWS *** NDP							
PO # 31547							
				VATABLE	61,323.21		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	7,358.79		
				Value Added Tax	68,682.00		
				Total Payment			
					61,323.21	7,358.79	68,682.00

TOTAL AMOUNT

PREPARED BY:

APPROVED BY:

RELEASED BY:

64/12/19

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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171748**SOLD TO: KOLIN MARKETING, INC. - SPECIAL
Kolin Bldg., Magallanes Ave. corner
SHIP TOTERMS
COD 7 DAYS☐ CASH☐ CHARGE

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

BUSINESS STYLE:

DATE 30-Mar-19 SO074461

SALES CODE
MARTDEALER'S CODE
KMI04

D.R. NO. DR 077056

D.R. DATE 06-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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	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
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	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
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	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
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
2	KAG-80HME4-A	8000 KJ/H, HE SERIES MECHANICAL WAC	10,579.46	1,269.54	21,158.93	2,539.07	23,698.00
		*** NOTHING FOLLOWS *** NDP PO# 31546	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		153,369.20 0.0 0.0 18,404.30 171,773.50		
TOTAL AMOUNT					153,369.20	18,404.30	171,773.50

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 _____

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**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 **171749**

1

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-Mar-19 SO074462	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077053	
				D.R. DATE 06-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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
1	KAG-160RS-A	14800 KJ/H REMOTE WAC S-SERIES	14,732.14	1,767.86	14,732.14	1,767.86	16,500.00
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-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	32,521.79	3,902.61	36,424.40
1	KAG-250HRE4-A	23,760 KJ/H, HE SERIES REMOTE CONTROL WAC	22,377.95	2,685.35	22,377.95	2,685.35	25,063.30
1	KSM-IW30AE-5G1M3A	30HP 3D DC WALL TYPE SAC INV-R410	51,246.34	6,149.56	51,246.34	6,149.56	57,395.90
2	KSG-200B1G-A	18,990 KJ/H WALL MOUNTED SPLIT TYPE	25,811.70	3,097.41	51,623.39	6,194.81	57,818.20
1	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,376.98	19,808.12	2,376.97	22,185.10
*** NOTHING FOLLOWS *** NDP PO# 31545				VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 28,931.53 Value Added Tax 270,027.60 Total Payment			
TOTAL AMOUNT ₱					241,096.07	28,931.53	270,027.60

PREPARED BY:

APPROVED BY:

RELEASED BY:

34/12/19

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
 ARANGAY 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. **171747** 7

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-Mar-19 SO074782	
SALES CODE MART		DEALER'S CODE KMI04		D.R. DATE 15-Mar-19	
		D.R. NO. DR 077049			

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
16	KAM-55BMC-A	5800 KJ/H, MECHANICAL COMPACT WAC	6,734.98	808.20	107,759.71	12,931.17	120,690.88
3	KSM-IW10-4F1M-A	9,485 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	69,813.48	8,377.62	78,191.10
2	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	34,019.02	4,082.28	68,038.04	8,164.56	76,202.60
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	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	32,521.79	3,902.61	36,424.40
*** NOTHING FOLLOWS *** NDP							
PO # 31558							
				VATABLE	294,840.52		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	35,380.86		
				Value Added Tax	330,221.38		
				Total Payment			
					294,840.52	35,380.86	330,221.38

TOTAL AMOUNT P=

PREPARED BY:

APPROVED BY:

RELEASED BY:

3/4/19

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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 171746

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-Mar-19 SO074553	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077058	
				D.R. DATE 11-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.33	67,408.39	8,089.01	75,497.40
1	KSM-IW30AE-5GIM1A	3HP 3D DC WALL TYPE SAC INV-R410	51,246.34	6,149.56	51,246.34	6,149.56	57,395.90
2	KSM-IW10AE-5GIM1A	1HP 3D DC WALL TYPE SAC INV-R410 AE	27,407.77	3,288.93	54,815.54	6,577.86	61,393.40
1	KSM-IW15AE-5GIM1A	1.5HP 3D DC WALL TYPE SAC INV-R410 AE	30,614.55	3,673.75	30,614.55	3,673.75	34,288.30
1	KSM-IW20AE-5GIM1A	2HP 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 # 31549							
				VATABLE	241,570.54		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	28,988.46		
				Value Added Tax	270,559.00		
				Total Payment			
					241,570.54	28,988.46	270,559.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171946** ¹

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-Mar-19 SO074985
SALES CODE MART	DEALER'S CODE KMI04	D.R. NO. DR 077302	D.R. DATE 19-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
4	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,035.71	67,857.14	8,142.86	76,000.00
3	KRD-101A-B	100L DIRECT COOLING 1 DOOR REF	1,785.71	214.28	5,357.14	642.86	6,000.00
1	KSM-IW10-4F1M-B	9,485 KJ/H WALL TYPE SPLIT INVERTER	18,125.00	2,175.00	18,125.00	2,175.00	20,300.00
1	KLG-SF40-3D1M-B	37,980 KJ/H FLOOR STANDING PACKAGE A/C	38,303.57	4,596.43	38,303.57	4,596.43	42,900.00
1	SLE-32E9L12-B	32" LED HDTV, HDMI INPUT, USB,SKD	1,785.71	214.29	1,785.71	214.29	2,000.00
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.57	18,571.43	2,228.57	20,800.00
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
1	KAG-60HME4-B	6750 KJ/H, HE SERIES MECHANICAL WAC	6,160.71	739.29	6,160.71	739.29	6,900.00
*** NOTHING FOLLOWS *** NDP PO# 31560			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		167,678.57 0.0 0.0 20,121.43 187,800.00		
TOTAL AMOUNT ₱					167,678.57	20,121.43	187,800.00

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**

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 171944

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

TERMS
COD 7 DAYS

CASH

CHARGE

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

BUSINESS STYLE:

DATE 30-Mar-19 SO075464

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 077303

D.R. DATE 28-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-190DRE-B	16,200 KJ/H, REMOTE CONTROL WAC	14,375.00	1,725.00	28,750.00	3,450.00	32,200.00
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.57	18,571.43	2,228.57	20,800.00
2	KAG-100DRE-B	9,750 KJ/H, REMOTE CONTROL WAC	9,464.29	1,135.71	18,928.57	2,271.43	21,200.00
1	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,035.71	16,964.29	2,035.71	19,000.00
1	KAC-36RG-B	36" REMOTE CONTROLLED AIR CURTAIN	6,160.71	739.29	6,160.71	739.29	6,900.00
1	KSF-415B1L-B	415 LITERS FAN COOLING, LIGHT 1D S REF	6,517.86	782.14	6,517.86	782.14	7,300.00
*** NOTHING FOLLOWS *** NDP							
PO # 31573							
			VATABLE	95,892.86			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	11,507.14			
			Value Added Tax	107,400.00			
			Total Payment				
					95,892.86	11,507.14	107,400.00

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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171943**

A

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-Mar-19 SO075506	
SALES CODE MART		DEALER'S CODE KMIO4		D.R. DATE 29-Mar-19	
D.R. NO. DR 077226					

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-60HME4-B	6750 KJ/H, HE SERIES MECHANICAL WAC *** NOTHING FOLLOWS *** NDP PO # 31577	6,160.71	739.29	6,160.71	739.29	6,900.00
					VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	6,160.71 0.0 0.0 739.29 6,900.00	
						6,160.71 739.29	6,900.00

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____

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

KOLIN

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

SALES INVOICE

No 171942

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

TERMS

COD 7 DAYS

☐ CASH☐ CHARGE

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

BUSINESS STYLE:

DATE

30-Mar-19 SO075505

SALES CODE MART

DEALER'S CODE

KMI04

D.R. NO.

DR 077227

D.R. DATE

29-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	8,303.57	996.43	8,303.57	996.43	9,300.00
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
1	KAG-190DRE-A	16,200 KJ/H, REMOTE CONTROL WAC	16,160.71	1,939.29	16,160.71	1,939.29	18,100.00
1	KAM-95BMC-A	8970 KJ/H, MECHANICAL COMPACT WAC	9,821.43	1,178.57	9,821.43	1,178.57	11,000.00
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
1	KAM-75BMC-A	7500 KJ/H, MECHANICAL COMPACT WAC	9,151.79	1,098.21	9,151.79	1,098.21	10,250.00
2	KLK-SF40-3D1M-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	47,853.57	5,742.43	95,707.14	11,484.86	107,192.00
*** NOTHING FOLLOWS *** NDP PO# 31576			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	172,887.50 0.0 0.0 20,746.50 193,634.00			
TOTAL AMOUNT P=					172,887.50	20,746.50	193,634.00

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

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 171941

^

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

TERMS

COD 7 DAYS

☐ CASH

☐ CHARGE

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

BUSINESS STYLE:

DATE 30-Mar-19 SO075463

SALES CODE MART

DEALER'S CODE KMI04

D.R. NO. DR 077224

D.R. DATE 28-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492.69	12,439.11	1,492.69	13,931.80
2	KSM-IW20AE-5G1M2AP	3D DC WALL TYPE SAC INV-R410 AE	36,571.43	4,388.57	73,142.86	8,777.14	81,920.00
1	KSG-100B1G-A	9,495 KJ/H WALL MOUNTED SPLIT TYPE	16,300.00	1,956.00	16,300.00	1,956.00	18,256.00
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	KLM-IC30-2C1M-A	INV CLG/FLR,R410A,220V-240V,1PH,60HZ	49,921.43	5,990.57	49,921.43	5,990.57	55,912.00
1	KLK-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	KSM-IW10AE-5G1M1AP	3D DC WALL TYPE SAC INV-R410 AE	26,739.29	3,208.71	26,739.29	3,208.71	29,948.00
2	KAG-150HME4-A	12,995 KJ/H, HE SERIES MECHANICAL WAC	14,053.57	1,686.43	28,107.14	3,372.86	31,480.00
		*** NOTHING FOLLOWS *** NDP PO# 31572	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		298,042.68 0.0 0.0 35,765.12 333,807.80		
					298,042.68	35,765.12	333,807.80

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

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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 171939

1

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-Mar-19 SO075161	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077225	
				D.R. DATE 25-Mar-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	553.57	66.43	553.57	66.43	620.00
1	KAG-200HME4-A	19,462 KJ/H, HE SERIES MECHANICAL WAC	20,267.86	2,432.14	20,267.86	2,432.14	22,700.00
1	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.79	848.21	101.79	950.00
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	KLK-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	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	8,303.57	996.43	8,303.57	996.43	9,300.00
1	KSM-IW29AE-5G1M-A	24HP 3D DC WALL TYPE SAC INV-R410 AE	48,514.29	5,821.71	48,514.29	5,821.71	54,336.00
8	KWD-32B-A	WATER DISPENSER	3,794.64	455.36	30,357.14	3,642.86	34,000.00
*** NOTHING FOLLOWS *** NDP PO# 31564			VARIABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 24,433.93 Value Added Tax 228,050.00 Total Payment		203,616.07	24,433.93	228,050.00

TOTAL AMOUNT P=

PREPARED BY:

APPROVED BY:

RELEASED BY:

84/12/19

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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171938**

1

SOLD TO: KOLIN MARKETING, INC. - 'SPECIAL Kolin Bldg., Magallanes Ave. corner			TERMS COD 7 DAYS		<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE
ADDRESS/TIN: SHIP TO Kolin Bldg., Magallanes Ave. corner EDSA, Magallanes Village Makati City 004-661-920-000V			BUSINESS STYLE:		DATE 30-Mar-19 SO074555	
SALES CODE MART		DEALER'S CODE KMI04	D.R. NO. DR 077214-222		D.R. DATE 11-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KLG-SF40-3D IM-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	47,853.57	5,742.43	47,853.57	5,742.43	53,596.00
1	KLM-IS40-3D IM-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	KSM-IW10-4F IM-A	9,465 KJ/H WALL TYPE SPLIT INVERTER	22,135.71	2,656.29	44,271.43	5,312.57	49,584.00
1	KSM-IW15-4F IM-A	1.5HP WALL MOUNTED SPLIT TYPE INVERTER	25,033.04	3,003.96	25,033.04	3,003.96	28,037.00
791	KF-16DFB-A	18 INCH DESK FAN BLUE	553.57	66.43	437,875.00	52,545.00	490,420.00
1	KSM-IW15AE-5G IM-A	1.5HP 3D DC WALL TYPE SAC INV-R410 AE	29,120.54	3,494.46	29,120.54	3,494.46	32,615.00
1	KSM-IW20AE-5G IM-A	2HP 3D DC WALL TYPE SAC INV-R410 AE	35,657.14	4,278.86	35,657.14	4,278.86	39,936.00
1	KAG-200RSINV-A	2.0 HP WAC INVERTER	28,592.86	3,431.14	28,592.86	3,431.14	32,024.00
NOTHING FOLLOWS NDP PO# 31551							
VATABLE SALES: P 726,025.00			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment				
EXEMPT SALES: 0.00							
ZERO-RATED SALES: 0.00							
VAT: 87,123.00							
TOTAL SALES: P 813,148.00							
TOTAL AMOUNT ₱					726,025.00	87,123.00	813,148.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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KOLIN

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 171921

7

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-Mar-19 SO075503	
SALES CODE MART		DEALER'S CODE KMI04		D.R. DATE 29-Mar-19	
		D.R. NO. DR 077179			

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,376.97	19,808.12	2,376.97	22,185.10
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
1	KLG-IF70-2C1M-A	5 TR, 55, 000, BTU FLR MOUNTED INVERTER	108,342.86	13,001.14	108,342.86	13,001.14	121,344.00
2	STR-21	TV RACK FOR 21"	178.57	21.43	357.14	42.86	400.00
*** NOTHING FOLLOWS *** NDP							
PO # 31575							
					VATABLE		
					VAT-Exempt Sale	0.0	
					VAT-Zero-Rated Sale	0.0	
					Total Sale	15,487.40	
					Value Added Tax	144,549.10	
					Total Payment		
					129,061.70		
						15,487.40	
							144,549.10

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

4/12/19

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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DEALER'S COPY

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 171919

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-Mar-19 SO075373	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077178	
				D.R. DATE 27-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.57	18,571.43	2,228.57	20,800.00
1	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,035.71	16,964.29	2,035.71	19,000.00
*** NOTHING FOLLOWS *** NDP							
PO #31571							
				VATABLE	35,535.71		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	4,264.29		
				Value Added Tax	39,800.00		
				Total Payment			
					35,535.71	4,264.29	39,800.00

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

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

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 171918

1

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

30-Mar-19 SO075372

SALES CODE

MART

DEALER'S CODE

KMI04

D.R. NO.

DR 077177

D.R. DATE

27-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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	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-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
2	KAG-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,387.23	1,606.47	26,774.46	3,212.94	29,987.40
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	KSG-IW25AE-5G1M2A6HP	FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
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
1	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	34,019.02	4,082.28	34,019.02	4,082.28	38,101.30
*** NOTHING FOLLOWS *** NDP PO# 31569			VATABLE	269,970.36			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	32,396.44			
			Value Added Tax	302,366.80			
			Total Payment				
					269,970.36	32,396.44	302,366.80

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

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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 171917 1

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-Mar-19 SO075371	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077176	
				D.R. DATE 27-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-IW10AE-5G1M1AP	3D DC WALL TYPE SAC INV-R410 AE	27,407.77	3,288.93	27,407.77	3,288.93	30,696.70
1	KSG-300B1F-A	28,000 KJ/H WALL MOUNTED SPLIT TYPE	36,036.07	4,324.33	36,036.07	4,324.33	40,360.40
5	KAG-150HME4-A	12,995 KJ/H, HE SERIES MECHANICAL WAC	14,404.91	1,728.59	72,024.55	8,642.95	80,667.50
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
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
2	KAG-200HRE4-A	19,462 KJ/H, HE SERIES WIRELESS REMOTE WAC	19,603.12	2,352.38	39,206.25	4,704.75	43,911.00
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
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	11,519.46	1,382.33	11,519.46	1,382.33	12,901.79
*** NOTHING FOLLOWS *** NDP PO# 31570			VATABLE 237,620.62 VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 28,514.47 Value Added Tax 266,135.09 Total Payment		237,620.62	28,514.47	266,135.09

PREPARED BY:

APPROVED BY:

RELEASED BY:

64/12/19

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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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171916**

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-Mar-19 SO075370	
SALES CODE MART		DEALER'S CODE KMI04		D.R. DATE 27-Mar-19	
		D.R. NO. DR 077175			

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-80HRE4-A	8000 KJ/H, HE SERIES REMOTE CONTROL WAC	11,611.79	1,393.41	11,611.79	1,393.41	13,005.20
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-200RSINV-A	2.0 HP WAC INVERTER	28,592.86	3,431.14	28,592.86	3,431.14	32,024.00
1	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492.69	12,439.11	1,492.69	13,931.80
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-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
1	KSG-IW25AE-5G1M2AP	5HP FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
*** NOTHING FOLLOWS *** NDP PO# 31566			VARIABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 27,088.88 Value Added Tax 252,829.50 Total Payment		225,740.62	27,088.88	252,829.50

TOTAL AMOUNT ₱

PREPARED BY:

APPROVED BY:

RELEASED BY:

4/12/19

RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____

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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 **171915**

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-Mar-19 SO074779	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 077173	
				D.R. DATE 27-Mar-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KLM-IS40-3D1M-A	36,000 BTU CEILING CASSETTE PAC TYPE INV	79,561.96	9,547.43	159,123.93	19,094.87	178,218.80
1	KSM-IW20AE-5G1M2HP	3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,498.29	37,485.71	4,498.29	41,984.00
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	KAG-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,387.23	1,606.47	26,774.46	3,212.94	29,987.40
2	KAG-150HRE4-A	12,995 KJ/H, HE SERIES REMOTE CONTROL WAC	15,799.64	1,895.95	31,599.29	3,791.91	35,391.20
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	KSM-IW30AE-5G1M3HP	3D DC WALL TYPE SAC INV-R410	51,246.34	6,149.56	51,246.34	6,149.56	57,395.90
1	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.79	848.21	101.79	950.00
1	KSM-IW20-4F1M-A	18,990 KJ/H WALL TYPE SPLIT INVERTER	34,019.02	4,082.28	34,019.02	4,082.28	38,101.30
*** NOTHING FOLLOWS *** NDP PO# 31555				VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	375,105.00 0.0 0.0 45,012.60 420,117.60		
TOTAL AMOUNT ₱					375,105.00	45,012.60	420,117.60

PREPARED BY:

APPROVED BY:

RELEASED BY:

3/4/19

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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: 004-660-226-000BOOKING OFFICE:
1854 STA. RITA ST.
GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 * FAX: 852-2170

SALES INVOICE

No **171914** 

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-Mar-19 SO075160	
SALES CODE MART		DEALER'S CODE KMI04		D.R. DATE 25-Mar-19	
		D.R. NO. DR 077181			

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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
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
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
2	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	12,901.79	1,548.21	25,803.57	3,096.43	28,900.00
1	KWD-32B-A	WATER DISPENSER	3,794.64	455.36	3,794.64	455.36	4,250.00
3	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	964.29	24,107.14	2,892.86	27,000.00
1	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.43	3,902.57	32,521.43	3,902.57	36,424.00
1	KSM-IW15AE-5G1M1A5HP	3D DC WALL TYPE SAC INV-R410 AE	33,571.43	4,028.57	33,571.43	4,028.57	37,600.00
		*** NOTHING FOLLOWS *** NDP PO# 31565	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		243,630.36 0.0 0.0 29,235.64 272,866.00		
TOTAL AMOUNT					243,630.36	29,235.64	272,866.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____

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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. 171913 1

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

TERMS

COD 7 DAYS

CASH

CHARGE

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

BUSINESS STYLE:

DATE

30-Mar-19 SO074556

SALES CODE

DEALER'S CODE

KMI04

D.R. NO.

DR 077180

D.R. DATE

11-Mar-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-190DRE-A	16,200 KJ/H, REMOTE CONTROL WAC	16,160.71	1,939.29	16,160.71	1,939.29	18,100.00
2	KSM-IW25-4F1M-A	2.5 HP WALL TYPE SPLIT INVERTER	38,128.57	4,575.43	76,257.14	9,150.86	85,408.00
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
1	KSM-IW20AE-5GIM2AP	3D DC WALL TYPE SAC INV-R410 AE	36,571.43	4,388.57	36,571.43	4,388.57	40,960.00
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
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
1	KAG-150HRE4-A	12,995 KJ/H, HE SERIES REMOTE CONTROL WAC	16,517.86	1,982.14	16,517.86	1,982.14	18,500.00
1	KSM-IW30AE-5GIM30HP	3D DC WALL TYPE SAC INV-R410	49,996.43	5,999.57	49,996.43	5,999.57	55,996.00
		*** NOTHING FOLLOWS *** NDP PO# 31552	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		305,717.86 0.0 0.0 36,686.14 342,404.00		
TOTAL AMOUNT					305,717.86	36,686.14	342,404.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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