	KOLIN MARKETING INC. SE	FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIN: 004-660-226-000		TA ST. ENUEVO, MAKATI C 531 TO 37 * FAX: 8		Nº 171	945 1
SOLD TO	Kolin Bidg., Magallanes Ave. col	EUIAL	Т	ERMS COD 7	DAVS	CASH	CHARGE
ADDRESS	SHIP TO 004-661-920-000V	BUSINESS STYLE:		have have for	27112	DATE 30-	-Mar-19 SO075504
	ODEMART	DEALER'S CODE KMI04	С	.R. NO. DR 077	288	D.R. DATE 29-	-Mar-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
7	KLG-SF40-3D1M-A 37,980 KJ	I/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	H, MECHANICAL WAC	6,956.25	834.75	20,868.75	2,504.25	23,373.00
1	KSG-IW25AE-5G1M2A6HP FU	LL 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	J		; *		
		TQTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	112,760.00 - 0.0 - 0.0 13,531.20 126,291.20	112,760.00	13,531.20	126,291.20
	71	an YIN			4	8 4 12 K	9
	PREPARED BY:	V APPROV	/ED BY:			RELEASED BY:	
This invo		ner it is evidence of valid payment of articles of items o			RECE	IVED BY:	
		nd unless otherwise stipulated in writing and that the					
4% per n	month from the time the amount bed	est at 20% per annum until fully paid; (2) That the buy comes due and demandable until fully paid; (3) That urts of Makati; (4) That the buyer will pay twenty fiv	in case of litigation	, the			
amount	claimed to the case as and for attorn	ey's fees and will likewise pay the cost and other lega ctual delivery of the goods purchased.					
				DATE RECEIVE	D		

**BOOKING OFFICE:** 

KOLIN PHILIPPIN-S INTERNATIONAL, INC.

HEAD OFFICE / PLANT:

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

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

SOLD TO: Kolin Bldg., Magallanes Ave. corner

ADDRESS/TIN:

SALES CODEMART

004-661-920-000V

**BUSINESS STYLE:** 

KMI04

DEALER'S CODE

AS, CAVITE

**BOOKING OFFICE:** 1854 STA. RITA ST.

DR 077174

**SALES INVOICE** No

D.R. DATE

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	/ 7	92	
	/ 1	20	

29-Mar-19

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

GUADALUPE NUEVO, MAKATI CITY

D.R. NO.

TEL. #:	852-1531 TO 37 * FAX: 852-2170	11.	111020	1
	TERMS COD 7 DAYS		CASH	CHARGE
		DATE	30-Mar-19 s	50075502

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
	KAG-80DRE-A	8,000 KJ/H, REMOTE CONTROL WAC	7,998.21	959.79	7,998.21	959.79	8,958.00
- Committee	KAG-80DME-A	8000 KJ/H, MECHANICAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
2	KAG-110RSINV-		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
*****	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-		22,469.46	2,696.34	44,938.93	5,392.67	50,331.60
2	KAG-110RSINV-	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 VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	174,908.84 . 0.0 0.0 20,989.06 195,897.90			
		TOTAL AMOUNT ₱			174,908.84	20,989.06	195,897.90

APPROVED BY:

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

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

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SIGNATURE					
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PRINTED NAME					_

DATE RECEIVED

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

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

# KOLIN

SOLD TO:

ADDRESS/TIN:

SALES CODENART

KOLIN MARKETING, INC. - SPECIAL

KOLIN PHILIPPINES INTERNATIONAL, INC.

BOOKING OFFICE: 1854 STA. RITA ST. )

COD 7 DAYS

**SALES INVOICE** 

No	1	7	1	9	4	0	
	-			-			

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

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

DEALER'S CODE

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

**TERMS** 

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CASH CHARGE

DATE

30-Mar-19 SO075369

BUSINESS STYLE:

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
7	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
	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 VAT-Zero-Rated Sale Total Sale Value Added Tax	248,688.66 0:0 0.0 29,842.64 278,531.30			
		TOTAL AMOUNT	Total Payment		248,688.66	29,842.64	278,531.30

PROVED BY:

PREPARED BY:

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

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RECEIVED	BY:

SIGNATURE		

BELEASED BY

DATE RECEIVED

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

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** 

THE MARKETING INC. OF CO.	TI TIEGI TIII. OOT OOO EEO OOO	122. 11. 662 1661 16 67 1764. 662 2176	The second secon	
SOLD TO: Kolin Bidg., Magailanes Ave. comer SHIP TO		TERMS COD 7 DAYS	CAS	CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	80-Mar-19 SO075037
SALES CODENART	DEALER'S CODE KMI04	D.R. NO. DR 077052	D.R. DATE	20-Mar-19

	1417 (1 4 )							
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
The state of the s	KAG-200RSINV-A	2.0 HP WAC INVERT	ER	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 TY	PE SPLIT INVERTER	23,271.16	2,792.54	139,626.96	16,755.24	156,382.20
	KLE-43DTE32-A	43" DIGITAL TUNER,	D-LED TV	12,901.79	1,548.21	12,901.79	1,548.21	14,450.00
	KSM-IW15AE-5G	1M4A6HP 3D DC WALL	TYPE SAC INV-R410 AE	30,614.55	3,673.75	30,614.55	3,673.75	34,288.30
*	KAG-150HRE4-A	12,995 KJ/H, HE SER	IES 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, MECHAN	ICAL WAC	6,956.25	834.75	20,868.75	2,504.25	23,373.00
4	KSG-IW25AE-5G	1M2A5HP FULL DC WAL	L TYPE SAC INV-R410 AE	42,841.34	5,140.96	42,841.34	5,140.96	47,982.30
		*** NOTHING FOLLOV PO# 31561	/S *** NDP	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	291,960.71 0.0 0.0 35,035.29 326,996.00			

**TOTAL AMOUNT** PPROVED BY:

RELEASED BY

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

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SIGNATURE

PRINTED NAME

DATE RECEIVED

Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Tel. No. 444-0163 445-0822 Fax: 432-2592 · VAT REG. TII 002-925-923-000 · www.advancecomputerforms.com Loss Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018 326,996.00

PHILIPPINGS 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** 

LICENTAL PROPERTIES INC. ODEO	AT NEG. TIN. 004-000-220-000	TEL. #. 652-1551 TO 57 FAX. 652-2170		
SOLD TO: Solin Bldg., Magallanes Ave. corner	AL	TERMS COD 7 DAYS		CASH CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	30-Mar-19 SO075039
SALES CODE/ART	DEALER'S CODE KMI04	D.R. NO. DR 077057	D.R. DATE	<sup>2</sup> 0-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
-	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
energy.	KLG-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
-	KLG-IF70-2C1M-	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
		*** 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	704 001 24	75 70R 0A	220 200 20
		TOTAL AMOUNT ₽ /			294,991.34	35,398.96	330,390.30

APPROVED BY:

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

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SIGNATURE			
SIGNATURE			
PRINTED NAME			
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DATE DECEMED			

RELEASED BY

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

ROLIN PHILIPPI C3 INTERNATIONAL, INC. HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

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

171754

	- KOLINI MADKETIN	VAT REG. TIN: 004-660-226-000	TEL. #: 852	-1531 TO 37	* FAX: 8	52-2170	14: 1/1	134	
SOLD TO	SHP TO	anes Ave. comer		TERMS	OD 7 E	DAYS	CASH	CHARGE	
ADDRES	SS/TIN: 004-661-	920-000V BUSINESS STYLE:					DATE 30-	Mar-19 SO075038	
SALES C	CODENART	DEALER'S CODE KMI04		D.R. NO.	R 0770	48	D.R. DATE	Mar-19	
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPU	IT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	_
1	KSM-IW30AE-5G	1M840HP 3D DC WALL TYPE SAC INV-R410	51,246.34	6,14	9.56	51,246.34	6,149.56	57,395.90	-
1	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	8,035.71	96	4.29	8,035.71	964.29	9,000.00	
3	KSG-200B1G-A	18,990 KJ/H WALL MOUNTED SPLIT TYPE	25,811.70	3,09	7.40	77,435.09	9,292.21	86,727.30	
1	KSG-100B1G-A	9,495 KJ/H WALL MOUNTED SPLIT TYPE	16,707.50	2,00	4.90	16,707.50	2,004.90	18,712.40	
3	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,808.12	2,37	6.98	59,424.37	7,130.93	66,555.30	
1	KSG-IW25AE-5G	1M245HP FULL DC WALL TYPE SAC INV-R410 AE	42,841.34	5,14	0.96	42,841.34	5,140.96	47,982.30	
2	KSM-IW20AE-5G	1M2AP 3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,49	8.28	74,971.43	8,996.57	83,968.00	
3	KSG-300B1F-A	28,000 KJ/H WALL MOUNTED SPLIT TYPE	36,036.07	4,32	4.33	108,108.21	12,972.99	121,081.20 .	
		*** NOTHING FOLLOWS *** NDP PO# 31562	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	438,77 le 52,65 491,42	0.0 0.0 0.40				
		TOTAL AMOUNT P	4			438,770.00	52,652.40	491,422.40	
	a	5/1/		'		J.E.	64/12/19	9	
	PREPA	ARED BY:	OVED BY:				RELEASED BY:		
	1 1	ARE FREE OF CHARGE (FOC)				RECEI	VED BY:		9-1-1-1-1
	1 /	payment, neither it is evidence of valid payment of articles of items							
		able on demand unless otherwise stipulated in writing and that the			NATURE				
		shall earn interest at 20% per annum until fully paid; (2) That the bu							
		he amount becomes due and demandable until fully paid; (3) Tha							
		the proper courts of Makati; (4) That the buyer will pay twenty fi			ITED NAME				
		s and for attorney's fees and will likewise pay the cost and other lega	al expenses; (5) Th	at the		71			
respons	ibility of the company o	ceases upon actual delivery of the goods purchased.		DATE	E RECEIVEI	0			

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

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

# KOLIN

HEAD OFFICE / PLANT: BOOKING OFFICE

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

GUADALUPE NUEVO, MAKATI CITY
TEL. #: 852-1531 TO 37 \* FAX: 852-217

**SALES INVOICE** 

171752

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	KOLINI MA DIZETIN	VAT REG. TIN: 004-660-226-000	TEL. #: 852-1	531 TO 37 * FAX: 8	52-2170		1 -
SOLD TO	SHIP TO	nes Ave. corner	Т	ERMS COD 7 D	AYS	CASH	CHARGE
DDRES	S/TIN: 004-661-9	BUSINESS STYLE:				DATE 30-	Mar-19 SO074781
SALES C	ODEIART	DEALER'S CODE KIMIO4	D	.R. NO. DR 0770	51	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-IVV10-4F1M-	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, MECHANIGAL WAC	6,956.25	834.75	6,956.25	834.75	7,791.00
3	KLG-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			
		TOTAL AMOUNT P	,		240,493.30	28,859.20	269,352.50
	S)	RED BY:	PROVED BY:			64/12/19	]
his inver	ZERO PRICE ITEMS A pice is not a receipt of p The purchase is paya	ARE FREE OF CHARGE (FOC)  coayment, neither it is evidence of valid payment of articles of iter  able on demand unless otherwise stipulated in writing and that  shall earn interest at 20% per annum until fully paid; (2) That the	ms covered and/or attac the buyer expressly ag	rees SIGNATURE	RECE	RELEASED BY:	
		ne amount becomes due and demandable until fully paid; (3) T	, , , ,	,			

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

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

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

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

PRINTED NAME

DATE RECEIVED

ROLIN FINLIFFII-CS 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

SOLD T	O: Kolin Bldg., Magalla.  SHIP TO	nes Ave. cornef	Т	ERMS COD 7 E	DAYS	CASH	CHARGE
ADDRES		BUSINESS STYLE:				DATE 30-	Mar-19 SO074780
SALES (	CODEMART	DEALER'S CODE KMI04	С	D.R. NO. DR 0770	50	DP DATE	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
*	KSM-IVV10-4F1M-	A 9,485 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	23,271.16	2,792.54	26,063.70
	KSM-IW30AE-5G1	MBADHP 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
Trees.	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
	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
ears.3-	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 VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	367,756.61 0:0 0.0 44,130.79 411,887.40			
		TOTAL AMOUNT ₱	)		367,756.61	44,130.79	411,887.40
	PREPA	/// 11	DVED BY:		all	RELEASED BY:	9
NOTE:	ZERO PRICE ITEMS A	ARE FREE OF CHARGE FOC)			RECEI	VED BY:	
This inv	oice is not a receipt of p	payment, neither it is evidence of valid payment of articles of items	covered and/or atta	ched			
		able on demand unless otherwise stipulated in writing and that the					
		hall earn interest at 20% per annum until fully paid; (2) That the bu	, , , ,	,			
		ne amount becomes due and demandable until fully paid; (3) Tha					
		the proper courts of Makati; (4) That the buyer will pay twenty fi					
		and for attorney's fees and will likewise pay the cost and other lega	al expenses; (5) Tha	it the			
respons	sibility of the company c	ceases upon actual delivery of the goods purchased.		DATE RECEIVE	D		

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

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

**GUADALUPE NUEVO, MAKATI CITY** 

**SALES INVOICE** 

FOUNDAMENTING INC. CDCC	VAT REG. TIN: 004-660-226-000	TEL. #: 852-1531 TO 37 * FAX: 852-2170	210	111100
SOLD TO: Kolin Bidg., Magallanes Ave. cornel		TERMS COD 7 DAYS		CASH CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:	作。	DATE	30-Mar-19 SO074554
SALES CODE ART	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	TOTAL AMOUNT
A Company	KSM-IVV20-4F1M-	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
The state of the s	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	314,724.55 0:0			
			VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	37,766.95 352,491.50			
		TOTAL AMOUNT P			314,724.55	37,766.95	352,491.50
	1	SINN				A412/19	a

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

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

RECEIVED BY:

SIGNATURE

PRINTED NAME

RELEASED BY

DATE RECEIVED

FIRST CAVITE INDUSTRIAL ESTATE 1854 STA. RITA ST. 171745 BARANGAY LANGKAAN, DASMARIÑAS, CAVITE GUADALUPE NUEVO, MAKATI CITY VAT REG. TIN: 004-660-226-000 TEL. #: 852-1531 TO 37 \* FAX: 852-2170 **TERMS** SOLD TO: CASH CHARGE COD 7 DAYS SHIP TO DATE 30-Mar-19 SO074552 ADDRESS/TIN: **BUSINESS STYLE:** DEALER'S CODE D.R. NO. D.R. DATE SALES CODE TOTAL VATABLE TOTAL OUTPUT **OUTPUT TAX** TOTAL AMOUNT OTY. MODEL NO **DETAILS UNIT COST AMOUNT** TAX 24,107.14 27,000.00 7,791.00 13,800.00 12,321.43 1,478.5 12.300.00 6,956,25 7.791.00 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment 61,323.21 68,682.00 TOTAL AMOUNT P PREPARED BY: PPROVED BY RELEASED BY NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (F $\phi$ C) RECEIVED BY: 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 SIGNATURE (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 PRINTED NAME 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. DATE RECEIVED

INTERNATIONAL, INC.

**BOOKING OFFICE:** 

HEAD OFFICE / PLANT:

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

Printer's Accreditation No. 027MP20130000000001

Date of Issuance: Dec. 17, 2013

Date of Expiration: Dec. 17, 2018

**SALES INVOICE** 

# KOLIN

## KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

SALES INVOICE

No	1	7	1	7	4	8	1	1	

		VAT REG. TIN: 004-660-226-000	TEL. #: 852-	-1531 10 37 ° FAX: 8	52-2170		1
SOLD TO	KOLIN MARKETIN Kolin Bidg., Magallai	G, INC SPECIAL nes Ave. corner		TERMS		· CASH	CHARGE
	SHIP TO			COD 7 D	AYS	DATE	
ADDRES	SS/TIN: 004-661-9	BUSINESS STYLE:			4	30	-Mar-19 SO074461
SALES C	CODENART	DEALER'S CODE KMI04		D.R. NO. DR 0770	56	D.R. DATE	-Mar-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
- Second	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
	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
	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 Sal Total Sale Value Added Tax Total Payment	153,369.20 0.0 0.0 18,404.30 171,773.50	T.		
		TOTAL AMQUNT ₱ /			153,369.20	18,404.30	171,773.50
	) PREPA	ARED BY:	OVED BY:			RELEASED BY:	19
NOTE:	ZERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)			RECE	EIVED BY:	
This inv	oice is not a receipt of p	payment, neither it is evidence of valid payment of articles of items	covered and/or atta	ached			
hereon.	The purchase is paya	able on demand unless otherwise stipulated in writing and that the	e buyer expressly a	grees SIGNATURE			
(1) That	t all overdue amounts s	shall earn interest at 20% per annum until fully paid; (2) That the bu	ıyer shall pay a pen	alty of			
4% per	month from the time th	ne amount becomes due and demandable until fully paid; (3) Tha	at in case of litigation	n, the	*		
venue o	of the action will be in	the proper courts of Makati; (4) That the buyer will pay twenty f	ive percent (25%)	of the PRINTED NAME			
amount	claimed to the case as	and for attorney's fees and will likewise pay the cost and other leg	al expenses; (5) Th	nat the	a t		
respons	sibility of the company of	ceases upon actual delivery of the goods purchased.					

30Bxs, 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Tel. No. 444-0168; 445-0822 Fax: 432-2592 \* VAT REG. TIN 002-925-923-000 \* www.advancecomputerforms.com Loos Leaf Permit No. F0A-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

3 INTERNATIONAL, INC. **BOOKING OFFICE:** 1854 STA, RITA ST.

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

TOTAL SECTION OF THE PROPERTY	REG. TIN: 004-660-226-000	J IEL.	#: 852-1531 TO 37 * FAX: 852-2170		11140	
SOLD TO Kolin Bidg., Magallanes Ave. corner SHIP TO			TERMS COD 7 DAYS		CASH CHARG	ЭE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:			DATE	30-Mar-19 SO074462	
SALES CODE ART	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
and the same of th	KSM-IVV15-4F1M-	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 WAG 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-IVV30AE-5G	1MBADHP 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 VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	241,096.07 0:0 0.0 28,931.53 270,027.60			
		TOTAL AMOUNT →	1 ,		241,096.07	28,931.53	270,027.60

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

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RECEIVED	BY

SIGNATURE PRINTED NAME

RELEASED BY:

DATE RECEIVED

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

Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

MOLIN PHILIPPIN H EAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

IN I ENNAHONAL, INC. **BOOKING OFFICE:** 1854 STA. RITA ST.

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

VATE	EG. TIN: 004-660-226-000	TEL. #: 852-1531 TO 37 * FAX: 852-2170	1	_   _   4	1
SOLD TO KOLIN MARKETING, INC SPECIAL Kolin Bldg., Magallanes Ave. corner		TERMS COD 7 DAYS		CASH	CHARGE
SHIP TO ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	30-Mar-19	SO074782
SALES CODE WART	DEALER'S CODE KMI04	D.R. NO. DR 077049	D.R. DATE	15-Mar-19	

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-IVV10-4F1M-	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-IVV20-4F1M-	A 18,990 KJ/H WALL TYPE SPLIT INVERTER	34,019.02	4,082.28	68,038.04	8,164.56	76,202.60
7	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			2		
			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	294,840.52 6.0 0.0 35,380.86 330,221.36			
		TOTAL AMOUNT P			294,840.52	35,380.86	330,221.38

RELEASED BY

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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

FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIM: 004-660-226-000

75 INTERNATIONAL, INC. **BOOKING OFFICE:** 1854 STA. RITA ST.

GUADALUPE NUEVO, MAKATI CITY TEL #: 950 1501 TO 07 \* EAV: 950 0170 SALES INVOICE

	ATTILU. 111. 004-000-220-000	TEL. #. 852-1531 TO 37 FAX. 852-2170		1
OLD TO: KOLIN MARKETING, INC SPECI KOLIN Bldg., Magailanes Ave. comer SHIP TO	AL	TERMS COD 7 DAYS	· CASH	CHARGE
DDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE 30	-Mar-19 SO074553
SALES CODE, A D.T.	DEALER'S CODE	D.R. NO. DD 077059	D.R. DATE	Mar 10

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-5G	MADHP 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-5G	IMAMP 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-5G	1M475HP 3D DC WALL TYPE SAC INV-R410 AE	30,614.55	3,673.75	30,614.55	3,673.75	34,288.30
No.	KSM-IVV20AE-5G	IMPAP 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 VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	241,570.54 0.0 0.0 28,988.46 270,559.00			
		TOTAL AMOUNT P	1		241,570.54	28,988.46	270,559.00

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

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

RF	CFI	VFD	BY:

SIGNATURE PRINTED NAME

BELEASED BY

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. 12 Feb. 10. doi: 10.1016/j.46-50822 Fax: 432-5592 \* VAT REG. TIN 002-955-932-000 \* www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

KOLIN PHILIPPINES INTERNATIONAL, INC. HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE

BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIN: 004-660-226-000

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

**BOOKING OFFICE:** 

171946

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

004-661-920-000V

**BUSINESS STYLE:** 

**TERMS** COD 7 DAYS CASH CHARGE

**SALES INVOICE** 

DATE

No

30-Mar-19 SO074985

SALES CODEMART

ADDRESS/TIN:

DEALER'S CODE

KMI04

DR 077302 D.R. NO.

D.R. DATE

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-IW10-4F1N	1-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-SF40-3D1N	I-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
7	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 - 9.0 - 0.0 20,121.43 187,800.00			
	(	TOTAL AMOUNT #			167,678.57	20,121.43	187,800.00

APPROVED BY:

PREPARED BY: NOTE: ZERO PRICE ITEM'S ARE FREE OF CHARGE (FOC)

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RECEIVED BY:

RELEASED BY

SIGNATURE

PRINTED NAME

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgv. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168; 445-0822 Fax: 432-2592 \* VAT REG. TIN 1002-925-923-000 \* www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

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

	No	171944	<i>1</i>
-	Γ.	CACH	CHARGE
	1 1 .	LUASH	CHARGE

	KOLIN MARKETING, INC SPECIAL TIN: 004-660-226-000
SOLD TO:	Kolin Bldg., Magallanes Ave. corner
	SHIP TO

004-661-920-000V ADDRESS/TIN

**BUSINESS STYLE:** 

**TERMS** COD 7 DAYS

DATE

30-Mar-19 SO075464

SALES CODEMART

DEALER'S CODE

KMI04

D.R. NO.

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			79		
		PO#31573				-	
			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	95,892.86 0.0 0.0 11,507.14 107,400.00			
		TOTAL AMOUNT P			95,892.86	11,507.14	107,400.00
						(16 4) 12)	0

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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SIGNATURE

RECEIVED BY:

PRINTED NAME

DATE RECEIVED

	WOU IN MADICE IN	FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVI VAT REG. TIN: 004-660-226-000		TA ST. ENUEVO, MAKATI C 531 TO 37 * FAX: 89		Nº 171	943 n
OLD TO	Kolin Bldg., Magalia	ines Ave. comer	Т	ERMS COD 7 D	AYS	CASH	CHARGE
DDRES	S/TIN: 004-661-8	920-000V BUSINESS STYLE:				DATE 30-	Mar-19 SO075506
SALES C	ODEIART	DEALER'S CODE KIMIO4	D	.R. NO. DR 0772	26	D.R. DATE 29-	War-19
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
		TOTAL AMOUNT #	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
	2/	MILW	/		-8	84/12/19	
	PREPA	ARED BY: APPR	ROVED BY:			RELEASED BY:	
This invo	oice is not a receipt of The purchase is pay	ARE FREE OF CHARGE (FOC)  payment, neither it is evidence of valid payment of articles of item table on demand unless otherwise stipulated in writing and that the shall earn interest at 20% per annum until fully paid; (2) That the b	he buyer expressly ag	rees SIGNATURE	RECE	IVED BY:	
		he amount becomes due and demandable until fully paid; (3) The proper courts of Makati; (4) That the buyer will pay twenty					
amount	claimed to the case as	s and for attorney's fees and will likewise pay the cost and other le ceases upon actual delivery of the goods purchased.			w.:		

BOOKING OFFICE:

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:

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

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

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

GUADALUPE NUEVO, MAKATI CITY TEL #: 952 1531 TO 37 \* EAV: 952 3170 **SALES INVOICE** 

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VAT REG. TIN: 004-660-226-000		TEL. #: 852-1531 TO 37 * FAX: 852-2170	11. 111342		
SOLD TO Kolin Bidg., 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 CODEMART	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-IVV20-4F1M-	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
	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	KLG-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	172,887.50 0:0 - 0.0 20,746.50			
		TOTAL AMOUNT P	Value Added Tax Total Payment	193,634.00	172,887.50	20,746.50	193,634.00
						OK 4112/10	

APPROVED BY:

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

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SIGNATURE			
PRINTED NAME			
	2		

RECEIVED BY:

RELEASED BY:

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Bry. Ugong Dist. 2 Valenzuela City. Tel. No. 344-0163: 345-0822 Fax: 432-2592 • VAT REG. TIM 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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 \* FAY: 852-2170

171941

SALES INVOICE

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	KOHN MARKETH	NG, INC SPECIAL	TEL. #. 032	-1331 10 37 FAX. 6	52-2170			
SOLD TO	Kolin Bidg., Magalla SHIP TO		1111	TERMS COD 7 E	AYS	CASH	CHARGE	
ADDRES	SS/TIN: 004-661-	920-000V BUSINESS STYLE:				DATE 30-Mar-19 SO075463		
SALES (	CODENART	DEALER'S CODE KMI04		D.R. NO. DR 0772	24	D.R. DATE 28-	Vlar-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-5G	1M2AP 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	
Fine	KSG-150B1G-A	12,660 KJ/H WALL MOUNTED SPLIT TYPE	19,325.00		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	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	KSM-IW10AE-5G	1MAP 3D DC WALL TYPE SAC INV-R410 AE	26,739.29	3,208.71	26,739.29	3,208.7	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 Sa 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	222 667 66	
		TOTAL AMOUNT #			£30,0°12.130	22/12226	333,807.80	
	31/	MIN			.H	84/12/19		
1	PREP	ARED BY:	ED BY:			RELEASED BY:		
NOTE:	ZERO PRICE ITEMIS	ARE FREE OF CHARGE (FOC)			BECEL	VFD BY:		

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RECEIVED BY:

SIGNATURE

PRINTED NAME

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

Printer's Accreditation No. 027MP20130000000001

Date of Issuance: Dec. 17, 2013

Date of Expiration: Dec. 17, 2018

DATE RECEIVED

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

**BOOKING OFFICE:** 1854 STA. RITA ST.

**SALES INVOICE** 

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

THOUSAND THE STATE OF THE	AT TIEG. TIN. 004-000-220-000	TEL. #. 652-1551 TO 57 TAX. 652-2176			
OLD TO: Kolin Bidg., Magallanes Ave. corner		TERMS COD 7 DAYS		CASH	CHARGE
DDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	30-Mar-19	SO075161
ALES CODELART	DEALER'S CODE KMIOA	D.R. NO. DR 077225	D.R. DATE		

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
	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
	KF-16SB-A	16" OSCILLATING STAND FAN	848.21	101.79	848.21	101.79	950.00
	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
	KLG-IF40-2C1M-	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-5G	1M2A9HP 3D DC WALL TYPE SAC INV-R410 AE	48,514.29	5,821.71	48,514.29	5,821.71	54,336.00
	KWD-32B-A	WATER DISPENSER	3,794.64	455.36	30,357.14	3,642.86	34,000.00 .
		*** NOTHING FOLLOWS *** NDP PO# 31564	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	203,616.07 0.0 0.0 24,433.93 228,050.00			
		TOTAL AMOUNT ₱			203,616.07	24,433.93	228,050.00

PREPARED BY APPROVED BY: RELEASED BY

RECEIVED BY:

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

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PRINTED NAME

DATE RECEIVED

SIGNATURE

30Bxs. 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Bry. Ugong Dist. 2 Valenzuela City. 12 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

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** 

				The second secon	
	OLIN MARKETING, INC. blin Bldg., Magallanes Ave. co		TERMS COD 7 DAYS	CASH	CHARGE
	HIP TO Kolin Bldg., Magallanes	Ave. comer EDSA, Magallanes Village Makati City BUSINESS STYLE:		DATE	30-Mar-19 SO074555
SALES CODE	MADT	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-SF40-3D1M-A		47,853.57	5,742.43	47,853.57	5,742.43	53,596.00
1	KLM-IS40-3D1M-A		77,621.43	9,314.57	77,621.43	9,314.57	86,936.00
2	KSM-IW10-4F1M-A		22,135.71	2,656.29	44,271.43	5,312.57	49,584.00
1	KSM-IVV15-4F1M-A		25,033.04	3,003.96	25,033.04	3,003.96	28,037.00
791	KF-16DFB-A		553.57	66.43	437,875.00	52,545.00	490,420.00
1	KSM-PW15AE-5G1M-A		29,120.54	3,494.46	29,120.54	3,494.46	32,615.00
1	KSM-IVV20AE-5G1M-A		35,657.14	4,278.86	35,657.14	4,278.86	39,936.00
1	KAG-200RSINV-A		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  EXEMPT SALES: 0.00  ZERO-RATED SALES: 0.00  VAT: 87,123.00  TOTAL SALES: P 813,148.00	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	10"			
		TOTAL AMOUNT #		1	726,025.00	87,123.00	813,148.00

APPROVED BY:

PREPARED BY: NOTE: ZERO PRICE ITEM'S ARE FREE OF CHARGE (FOC)

Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

RELEASED BY:

PRINTED NAME

DATE RECEIVED

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City. Tel. No. 444-0168; 445-0822 Fax: 432-5292 \* VAT REG. TIM 002-925-923-000 \* www.advancecomputerforms.com

SALES INVOICE HEAD OFFICE / PLANT: **BOOKING OFFICE:** FIRST CAVITE INDUSTRIAL ESTATE 1854 STA. RITA ST. BARANGAY LANGKAAN, DASMARIÑAS, CAVITE GUADALUPE NUEVO, MAKATI CITY 171921 VAT REG. TIN: 004-660-226-000 TEL. #: 852-1531 TO 37 \* FAX: 852-2170 ROLIN WARKETING, INC. - SPECIAL SOLD TO: **TERMS** ્રાંn Bidg., Magallanes Ave. corner CASH CHARGE COD 7 DAYS DATE 30-Mar-19 SO075503 ADDRESS/TIN **BUSINESS STYLE:** SALES CODENART DEALER'S CODE D.R. NO. D.R. DATE TOTAL VATABLE TOTAL OUTPUT QTY. MODEL NO. **DETAILS UNIT COST OUTPUT TAX TOTAL AMOUNT AMOUNT** TAX KLG-IF70-2C1M-108,342.86 21.43 400.00 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale 15,487.40 Total Sale 144,549.10 Value Added Tax Total Payment 129,061.70 15,487.40 144,549,10 TOTAL AMOUN PREPARED BY: APPROVED BY: RELEASED BY NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) RECEIVED BY: 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 SIGNATURE (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. 444-0168: 445-0822 Fax: 432-2592 \* VAT REG. TIN 002-925-923-000 \* www.advancecomputerforms.com Loos Leaf Permit No. RDA-RR09A-Permit No. 98-2017 Date: June 14, 2017

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

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

Printer's Accreditation No. 027MP20130000000001

Date of Issuance: Dec. 17, 2013

Date of Expiration: Dec. 17, 2018

PRINTED NAME

DATE RECEIVED

ROLIN PHILIPPIACS 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

COLD TO: Kolin Bidg., Magallanes Ave. corner  TERM				TERMS COD 7 DAYS		CASH	CHARGE
DDRES	SS/TIN: 004-661-9	920-000V BUSINESS STYLE:				DATE 30	0-Mar-19 SO075373
SALES (	CODENART	DEALER'S CODE KMI04	С	.R. NO. DR	)77178	D.R. DATE	/-IMar-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT T	AX TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-150RSINV-B	1.5 HP, WAC INVERTER	18,571.43	2,228.5		2,228.57	20,800.00
1	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,035.7	1 16,964.29	2,035.71	19,000.00
		*** NOTHING FOLLOWS *** NDP PO # 31571					
		↑ TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	35,535.73 -0.0 -0.0 -0.0 -4,264.20 -39,800.00	) )	4,264.29	39,800.00
		TOTAL AMOUNTP			and their of their that to the state	0, ,	
	31/	RED BY:			-if	94/12/	19
			VED BY:			RELEASED BY:	
		ARE FREE OF CHARGE (FOC)			RECE	EIVED BY:	
	1/	payment, neither it is evidence of valid payment of articles of items of					
		able on demand unless otherwise stipulated in writing and that the hall earn interest at 20% per annum until fully paid; (2) That the buy			RE	3	
		nall earn melest at 20% per annum until fully paid, (2) That the buy ne amount becomes due and demandable until fully paid; (3) That		-			
		the proper courts of Makati; (4) That the buyer will pay twenty fix			NAME		
amount	claimed to the case as	and for attorney's fees and will likewise pay the cost and other legaceases upon actual delivery of the goods purchased.			w 1		
-12	, company o	and the state of t		DATE BE	CEIVED		

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

KOLIN PHILIPPINGS 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

# **SALES INVOICE**

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N

TEL. #: 852-1531 TO 37 \* FAX: 852-2170 **TERMS** CASH CHARGE COD 7 DAYS DATE 30-Mar-19 SO075372 ADDRESS/TIN **BUSINESS STYLE:** SALES CODE DEALER'S CODE D.R. NO. D.R. DATE KMI04

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
and the second	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
Tona Comment	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
Princes	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
Amen	KSG-IW25AE-5G	1M2A5HP 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-IVV20-4F1M	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 VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	269,970.36 0:0 0.0 32,396.44 302,366.80			
		TOTALAMOUNT			269,970.36	32,396.44	302,366.80

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

PREPARED BY:

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RECEIVED	BY:

SIGNATURE	 -	
PRINTED NAME		

RELEASED BY

DATE RECEIVED

30Bxs. 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Tel. No. : 443-0168; 445-0822 Fax: 432-5529 \* VAT REG. TIN 002-925-923-000 \* www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

75 INTERNATIONAL, INC. HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE

BARANGAY LANGKAAN, DASMARIÑAS, CAVITE

**BOOKING OFFICE:** 1854 STA. RITA ST.

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

No	1	71	91	7
7 4 .				

TOTAL PROPERTY OF THE PROPERTY	AT REG. TIN: 004-660-226-000	TEL. #: 852-1531 TO 37 * FAX: 852-2170	14.	LITOTI	1
SOLD TO Kolin Bidg., Magallanes Ave. corner	AL	TERMS COD 7 DAYS		CASH	CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	30-Mar-19	SO075371
SALES CODETART	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-5G	IMANP 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
2	KSM-IW20AE-5G	IMDAP 3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,498.29	37,485.71	4,498.29	41,984.00
mad.	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 VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	237,620.62 0.0 0.0 28,514.47 266,135.09			
		TOTAL AMOUNT 1			237,620.62	28,514.47	266,135.09

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

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RECEIVED BY:

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SIGNATURE			
PRINTED NAME		1900	
	# 4		
DATE RECEIVED			

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

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

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

171916

SOLD TO: Kolin Bidg., Magailanes Ave. corner			TERMS COD 7 E	AYS	CASH	CHARGE	
ADDRES	SS/TIN: 004-661-9	BUSINESS STYLE:				DATE 30-	Mar-19 SO075370
	SALES CODE IART DEALER'S CODE KMI04			D.R. NO. DR 0771	75	D.R. DATE 27-	Mar-19
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
	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-5G	1M2AP 3D DC WALL TYPE SAC INV-R410 AE	37,485.71	4,498.29	37,485.71	4,498.29	41,984.00
The state of the s	KSG-IW25AE-5G	1M245HP 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	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	225,740.62 0.0 0.0 27,088.88 252,829.50			
		TOTAL AMOUNT ₱			225,740.62	27,088.88	252,829.50
	N/	NIN				64/12/1	9
	PREPA	ARED BY:	ROVED BY:			RELEASED BY:	
	11	ARE FREE OF CHARGE (FOC) payment, neither it is evidence of valid payment of articles of items	s covered and/or att	ached	RECE	IVED BY:	
hereon.	The purchase is pay	able on demand unless otherwise stipulated in writing and that the	ne buyer expressly a	grees SIGNATURE			
(1) That	t all overdue amounts s	shall earn interest at 20% per annum until fully paid; (2) That the b	ouyer shall pay a pen	alty of			
		he amount becomes due and demandable until fully paid; (3) Th					
		the proper courts of Makati; (4) That the buyer will pay twenty					
		s and for attorney's fees and will likewise pay the cost and other le	gal expenses; (5) Th	at the	H. S.		
respons	sibility of the company	ceases upon actual delivery of the goods purchased.					

DATE RECEIVED

SOLD TO:

ULIN MAKKETING, ING. - SPECIAL

olin Bidg., Magallanes Ave. comei

LIN FINLIFFINES INTERNATIONAL, INC. HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE

**BOOKING OFFICE:** 1854 STA, RITA ST. **SALES INVOICE** 

No

BARANGAY LANGKAAN, DASMARIÑAS, CAVITE GUADALUPE NUEVO, MAKATI CITY VAT REG. TIN: 004-660-226-000 TEL. #: 852-1531 TO 37 \* FAX: 852-2170

**TERMS** 

D.R. NO.

CASH

30-Mar-19 SO074779

CHARGE

COD 7 DAYS

DR 077173

D.R. DATE

DATE

ADDRESS/TIN: BUSINESS STYLE:		
SALES CODENART	DEALER'S CODE	KMI04

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-5G	1M2AP 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-5G	1MBADHP 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-IVV20-4F1M	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

RELEASED BY

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

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RECEIVED BY:

SIGNATURE

DATE RECEIVED

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

Printer's Accreditation No. 027MP20130000000000 Date of Issuance: Dec. 17, 2013 Date of Expiration: Dec. 17, 2018

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

GUADALUPE NUEVO, MAKATI CITY

COD 7 DAYS

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

**TERMS** 

**SALES INVOICE** 

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CASH

No

WOLINI MADVETINO INO OF	VAT REG. TIN: 004-660-226-000
SOLD TO: KOLIN MARKETING, INC SI SOLD TO: KOLIN Bidg., Magallanes Ave. co	mer

DATE

30-Mar-19 SO075160

CHARGE

SALES	CODENART

ADDRESS/TIN:

**BUSINESS STYLE:** DEALER'S CODE

KMi04

D.R. NO. DR 077181 D.R. DATE

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
7	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
Consumer Con	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-5G	1M45HP 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

APPHOVED BY:

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

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

RECEIVED BV:

SIGNATURE

RELEASED BY

DATE RECEIVED

PRINTED NAME

30Bxs 500sets/bx. 4Ply SN 164251 to 179250 BIR Permit OCN 1AU0001789742 Date of ATP: 04-26-2018 Valid until: 04-26-2023 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Bry, Ugong Dist. 2 Valenzuela City. 16. No. 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 1002-925-923-000 • www.advancecomputerforms.com Loos Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

KOLIN PHILIPPINES INTERNATIONAL, INC. HEAD OFFICE / PLANT:

FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIM: 004-660-226-000

**BOOKING OFFICE:** 1854 STA. RITA ST.

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

	VAT NEG. TIN. 004-000-220-000	TEL. #. 652-1551 TO 57 TAX. 652-2170			
SOLD TO: KOLIN MARKETING, INC SPEC		TERMS COD 7 DAYS		CASH	CHARGE
ADDRESS/TIN: 004-661-920-000V	BUSINESS STYLE:		DATE	30-Mar-19 SC	0074556
SALES CODE ART	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-5G	1M2AIP 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-IVV20-4F1M-	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
The state of the s	KSM-IW30AE-5G	1MAOHP 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			
		TQTAL AMOUNT ₱			305,717.86	36,686.14	342,404.00

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

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RECEIVE	D	BY
11-0-11		

SIGNATURE PRINTED NAME

RELEASED BY

DATE RECEIVED

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