KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT REG. TIN: 004-660-226-000 SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner

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

TERMS

SALES INVOICE

No	1	81	6	5	4	1
						/

ALES CODE	920-000V BUSINESS STYLE:		COD 7	DAYS	DATE	CHARG
MART MODEL NO.	DEALER'S CODE KMI04 DETAILS	D	D.R. NO. DR 087	174	D.R. DATE	9-Nov-19 SO084929
1 KF-16DFB-A 2 KSM-IW10-6H1M-A 2 KSM-IW15-6H1M-A 4 KLE-43DTE32-A 3 KLE-32DTE32-A 1 KF-16DFB-A 2 KAG-100HRE4-A	16 INCH DESK FAN BLUE A 9,496 KJ/H WALL TYPE SPLIT INVERTER A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 43" DIGITAL TUNER, D-LED TV 32" DIGITAL TUNER, D-LED TV 16 INCH DESK FAN BLUE 10000 KJ/H, HE SERIES REMOTE CONTROL WAC	580.36 22,135.71 25,033.04 10,709.82 7,138.39 553.57 13,386.61	0UTPUT TAX 69.64 2,656.28 3,003.97 1,285.18 856.61 66.43 1,606.39	TOTAL VATABLE AMOUNT 580.36 44,271.43 50,066.07 42,839.29 21,415.18 553.57 26,773.21	69.64 5,312.57 6,007.93 5,140.71 2,569.82 66.43 3,212.79	TOTAL AMOUNT 650.00 49,584.00 56,074.00 47,980.00 23,985.00 620.00 29,986.00
** PC	** NOTHING FOLLOWS *** NDP # 31907 TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	186,499.11 0.0 0.0 22,379.89 208,879.00	186,499.11		

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

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN 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 181651

1

SOLD TO	KOLIN MARKETIN			TERMS CASH CHARGE					
	Kolin Bldg., Magalla SHIP TO	ines ave. comer			00070	42/0	DATE	0011 10 0000000	
ADDRÉS	S/TIN: 004-661-9	920-000V BUSINESS STYLE:			COD 7 D	AYS	DATE	29-Nov-19 SO085102	
SALES C	ODE	DEALER'S CODE		D.R. NO			D.R. DATE		
	MART	KMi04		DR 087156			29-Nov-19		
QTY.	MODEL NO.	DETAILS	UNIT COST	OL	JTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
10	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.8	2	1,285.18	107,098.21	12,851.79	119,950.00	
1	KSM-IW30WAE-7	J1開探 3D DC SAC INV-R410 AE SERIES W/ WIFI	50,675.0	0	6,081.00	50,675.00	6,081.00	56,756.00	
6	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	7,138.3	9	856.61	42,830.36	5,139.64	47,970.00	
The state of the s	KSM-IW15-6H1M-	A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER	25,675.0	0	3,081.00	25,675.00	3,081.00	28,756.00	
1	KSM-SW20-5G1N	I-A18990 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	25,182.1	4	3,021.86	25,182.14	3,021.86	28,204.00	
2	KSM-SW10-5G1N	I-A9495 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	16,300.0	0	1,956.00	32,600.00	3,912.00	36,512.00	
1	KLG-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	72,067.8	6	8,648.14	72,067.86	8,648.14	80,716.00	
		*** NOTHING FOLLOWS *** NDP PO# 31915 TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment	ale	356,128.57 0.0 0.0 42,735.43 398,864.00	356,128.57	42,735.4	43 398,864.00	
	Θ	dampala Sm/N	9			.41	461	29	
	PREP	ARED BY: APPRO	OVED BY:				RELEASED B	3Y. *	
NOTE:	ZERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)				RECE	IVED BY:		
This inv	oice is not a receipt of	payment, neither it is evidence of valid payment of articles of items	covered and/or a	tached					
hereon.	The purchase is pay	able on demand unless otherwise stipulated in writing and that the	e buyer expressly	agrees	SIGNATURE				
		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 f			PRINTED NAME		- the text of the		
		s and for attorney's fees and will likewise pay the cost and other leg	al expenses; (5) 7	hat the		# E			
respons	sibility of the company	ceases upon actual delivery of the goods purchased.			DATE RECEIVE	ED.			

KOLIN MARKETING, INC. - SPECIAL

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN 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 181608

### NOTHING FOLLOWS *** NOP PO## 118,839.29 **** NOTHING FOLLOWS *	SOLD TO	Kolin Bldg., Magalla	iG, INC SPECIAL anes Ave. corner		TERMS		CASI	H CHARGE
DRAIES CODE		SHIPTO			COD 7	DAYS	DATE 2	29-Nov-19 SO085105
MART KM 04 DR 065661 27-Nov-19	ADDRES'	S/TIN: 004-661-9	920-000V BUSINESS STYLE:					
TAX MOUNT	SALES C		DEALER'S CODE KMI04		D.R. NO. DR 086961		D.R. DATE	27-Nov-19
KAG-10HRE4-B 10000 KJ/H, HE SERIES REMOTE CONTROL WAC 11,071.43 1,328.57 11,071.43 1,328.57 12,400.00	QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX			TOTAL AMOUNT
KAG-240RSINV-B 2.0 HP WAC INVERTER 26,964.29 3,235.71 26,964.29 3,235.71 30,200.00	1	KAG-80HRE4-B	8000 KJ/H, HE SERIES REMOTE CONTROL WAC	9,553.57	1,146.43	9,553.57	1,146.43	10,700.00
SECONDINE 1,785.71 214.29 8,928.57 1,071.43 10,000.00	1	KAG-100HRE4-B	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	11,071.43	1,328.57	11,071.43	1,328.57	12,400.00
6 KAG-60HME4-B KAG-250DME-B 24,000 KJ/H, HE SERIES MECHANICAL WAC 13,392.86 1,607.14 13,392.86 1,607.14 15,000.00 11,964.29 1,435.71 13,400.00 11,964.29 1,435.71	1	KAG-240RSINV-B	2.0 HP WAC INVERTER	26,964.29	3,235.71	26,964.29	3,235.71	30,200.00
1 KAG-250DME-B 24,000 KJ/H, MECHANICAL WAC 13,392.86 1,607.14 13,392.86 1,607.14 15,000.00 14,35.71 1,964.29 1,435.71 13,400.00 11,964.29 1,435.71 1,	5	KSD-270D1-B	270 LTR DIRECT COOLING SINGLE DOOR	1,785.7	214.29	8,928.57	1,071.43	10,000.00
1 KAG-150HME4-B 12,995 KJ/H, HE SERIES MECHANICAL WAC 11,964.29 1,435.71 13,400.00 **** NOTHING FOLLOWS **** NDP PO# 31918 **** 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 PRINTED NAME **** NOTHING FOLLOWS **** NDP VATABLE	6	KAG-60HME4-B	6750 KJ/H, HE SERIES MECHANICAL WAC	6,160.7	739.28	36,964.29	4,435.71	41,400.00
*** NOTHING FOLLOWS *** NDP PO# 31918 *** NOTAL AMOUNT P *** NOTAL AMOUNT P *** 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 **PRINTED NAME** **PRI	1	KAG-250DME-B	24,000 KJ/H, MECHANICAL WAC	13,392.86	1,607.14	13,392.86	1,607.14	15,000.00
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	1	KAG-150HME4-B	12,995 KJ/H, HE SERIES MECHANICAL WAC	11,964.29	1,435.71	11,964.29	1,435.71	13,400.00
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			PO# 31918 TOTAL AMOUNT P	VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	0.0 0.0 14,260.71	118,839.29	0, 1	
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								
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	1-5	PREP	ARED BY: APPRO	VED BY:			RELEASED BY:	
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	NOTE:	ZERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)			RECE	EIVED BY:	
(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	This inv	oice is not a receipt of	payment, neither it is evidence of valid payment of articles of items	covered and/or att	ached			
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								
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						ME		
				al expenses; (5) Ti	nat the	d. I		
responsibility of the company ceases upon actual delivery of the goods purchased. DATE RECEIVED	respons	sibility of the company	ceases upon actual delivery of the goods purchased.		DATE RECEI	/ED		

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN 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

181652

SALES INVOICE

SOLD TO: KOLIN MARKETING, INC. - SPECIAL **TERMS** CASH CHARGE Kolin Bldg., Magallanes Ave. corner COD 7 DAYS DATE 29-Nov-19 SO085104 004-661-920-000V **BUSINESS STYLE:** ADDRESS/TIN: D.R. DATE D.R. NO. DEALER'S CODE SALES CODE 27-Nov-19 DR 087143 KIVII04 MART TOTAL VATABLE TOTAL OUTPUT **OUTPUT TAX TOTAL AMOUNT** MODEL NO. **DETAILS UNIT COST** QTY. AMOUNT TAX AIR PURIFIER W/ H12 HEPA & CARBON FILTER 3 KAP-475BHCP-A 28,443.75 3.413.25 31.857.00 9,481.25 1,137.75 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV 7,138,39 856.61 7,138.39 856.61 7.995.00 5 KF-18ISF-A 18 INCH INDUSTRIAL STAND FAN 1,250.00 150.00 6.250.00 750.00 7.000.00 2 1 HP WAC INVERTER KAG-110RSINV-A 20,495,54 2,459,47 40.991.07 4.918.93 45.910.00 KAG-80HRE4-A 8000 KJ/H, HE SERIES REMOTE CONTROL WAC 1.392.86 11,607,14 1.392.86 11.607.14 13,000,00 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26.316.88 3.158.02 26.316.88 3,158.03 29,474.90 2 KAM-55CMC32-A 5900 KJ/H, MECHANICAL COMPACT WAC 808.20 13,469,96 1.616.40 15,086,36 6.734.98 VATABLE 134,217.20 VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 *** NOTHING FOLLOWS *** NDP Total Sale 16,106.06 PO# 31917 Value Added Tax 150,323.26 Total Payment 134,217.20 150,323.26 16,106,06 TOTAL AMOUNT ₱ formally APPROVED BY: PREPARED BY: RELEASED BY: NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FDC) 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

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgv. Ugong Dist. 2 Valenzuela City Trunking: 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

HEAD OFFICE / PLANT FIRST CAVITE INDUSTRIAL ESTATE BARANGAY LANGKAAN, DASMARIÑAS, CAVITE VAT DEG TIM: 004 660 226 000

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

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SALES INVOICE

	VAT REG. TIN: 004-660-226-000	TEL. #: 852-1	531 TO 37 * FAX: 85	52-2170	11. 101010			
SOLD TO: KOLIN MARKETING, INC Kolin Bldg., Magallanes Ave. SHIP TO	SPECIAL corner	TI	ERMS		DATE 20	CHARGE		
ADDRÉSS/TIN: 004-661-920-000\	BUSINESS STYLE:		COD 7 E	JAYS	DAIL 20	9-Nov-19 SO085249		
SALES CODE	DEALER'S CODE	D	R. NO.		D.R. DATE			
MART	KMI04	KMI04				9-Nov-19		
QTY. MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT		
1 KAG-80HRE4-B 8000 K	J/H, HE SERIES REMOTE CONTROL WAC	9,553.57	1,146.43	9,553.57	1,146.43	10,700.00		
1 KAG-260RS-B 26200	KJ/H REMOTE WAC S-SERIES	16,696.43	2,003.57	16,696.43	2,003.57	18,700.00		
2 KAG-60HME4-B 6750 K	J/H, HE SERIES MECHANICAL WAC	6,160.71	739.28	12,321.43	1,478.57	13,800.00		
	*** NOTHING FOLLOWS *** NDP							
	PO#31924			*				
		VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	38,571.43 0.0 0.0 4,628.57 43,200.00	20 571 42	4.629.57	42 200 00		
	#OTAL AMQUNT ₱	14.		38,571.43	4,628.57	43,200.00		
(Sagarfully		1/10		-81	401710			
PREPARED BY:		DVED BY:			RELEASED BY:			
NOTE: ZERO PRICE ITEMS ARE FREE				RECE	VED BY:			
	neither it is evidence of valid payment of articles of items							
	mand unless otherwise stipulated in writing and that the							
	nterest at 20% per annum until fully paid; (2) That the buy t becomes due and demandable until fully paid; (3) That							
	r courts of Makati; (4) That the buyer will pay twenty fi							
	torney's fees and will likewise pay the cost and other lega							
	on actual delivery of the goods purchased.	, (5)						

DATE RECEIVED

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN 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

No	1	Q	1	C	C	3	
14:	1	O	-	O	J	J	1

SOLD TO	Kelin Bidg., Magalia	NG, INC SPECIAL anes Ave. corner		TERMS		CASH	CHARGE
ADDRES	SHIP TO 004-661-	920-000V BUSINESS STYLE:		COD	7 DAYS	DATE 29	9-Nov-19 SO085107
SALES C		DEALER'S CODE KMI04		D.R. NO. DR 08	7176	D.R. DATE	3-Nov-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TA	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KSM-IW15-6H1M-	A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER	26,316.88	3,158.03	52,633.75	6,316.05	58,949.80
1	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
1	KLG-IF70-2C1M-A	5 TR, 55, 000, BTU FLR MOUNTED INVERTER	111,051.43	13,326.17	111,051.43	13,326.17	124,377.60
10	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	5,535.71	664.29	6,200.00
1	KDM-20LES-A	20 LITER DEHUMIDIFIER	9,828.12	1,179.37	9,828.12	1,179.38	11,007.50
18	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492.69	223,903.93	26,868.47	250,772.40
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# 31920 TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment	474,472.32 0.0 0.0 56,936.68 531,409.00	474,472.32	56,936.68	531,409.00
		Danjan July 1			all .	401219	
	PREP	ARED BY: APPRO	VED BY:			RELEASED BY:	
		ARE FREE OF CHARGE (FOC)			RECE	IVED BY:	
	1 1 2 2 7 2 2 1 1 1 1 1 1 1 1 1	payment, neither it is evider ce of valid payment of articles of items of valid payment of articles of items of valid payment of articles of items of the control of the co			_		
		shall earn interest at 20% per annum until fully paid; (2) That the buy					
		the amount becomes due and demandable until fully paid; (3) That					
		the proper courts of Makati; (4) That the buyer will pay twenty fi			IAME		
		s and for attorney's fees and will likewise pay the cost and other lega			a" c		
respons	sibility of the company	ceases upon actual delivery of the goods purchased.					
				DATE REC	EIVED		

--- KOLIN MARKETING INC - SPECIAL

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLAN 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 181655

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SOLD TO	Kolin Bidg., Magal	NG, INC SPECIAL lanes Ave. corner			TERMS CASH CH				H CHARGE
ADDRES	SHIP TO	-920-000V	DUCINECC CTVI E.			COD 7 D	DAYS	DATE 2	9-Nov-19 SO085253
SALES C	0/1114.	-520-000 V	BUSINESS STYLE: DEALER'S CODE		D.R. NO.		1	D.R. DATE	
0,1220	MART		KMI04		-	DR 0872	31	29-Nov-19	
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPU	JT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
- Comm	KSM-SW20-5G1	VI-A18990 KJ/H WALL I	MOUNTED SPLIT TYPE AIRCON	25,811.70	3,0	97.40	25,811.70	3,097.40	28,909.10
4	KSM-IW15-6H1N	-A 14,242 KJ/H WALL I	MOUNTED SAC INV W/ IONIZER	26,316.88	3,1	58.02	26,316.88	3,158.03	29,474.90
3	KSM-SW25-5G1I	M-A23760 KJ/H WALL N	NOUNTED SPLIT TYPE AIRCON	32,466.88	3,8	96.02	97,400.63	11,688.08	109,088.70
2	KAG-145RSINV-	1 HP WAC INVERTI	ER	21,448.13	3 2,5	73.78	42,896.25	5,147.55	48,043.80
		*** NO	THING FOLLOWS *** NDP					li g	
		PO:	¥ 31928				*		
		101	7 3 1 3 2 3						
				VATABLE	102 /	125.45			
				VAT-Exempt Sale		0.0	v e		
				VAT-Zero-Rated Sa Total Sale		0.0			
				Value Added Tax Total Payment		516.50	~	*	
			TOTAL AMOUNT ₱	Total Faymont			192,425.45	23,091.05	215,516.50
		N	\$ IVA					Chala	
	PREF	PARED BY:	APPR	OVED BY:				RELEASED BY:	
NOTE: 7		ARE FREE OF CHARGE					BECE	VED BY:	
			ence of valid payment of articles of items	covered and/or att	ached		11202		
		•	therwise stipulated in writing and that th			GNATURE			
			per annum until fully paid; (2) That the bu						
			and demandable until fully paid; (3) The						
venue o	f the action will be in	the proper courts of Mal	kati; (4) That the buyer will pay twenty	five percent (25%)	of the PR	RINTED NAME			
amount	claimed to the case a	s and for attorney's fees a	nd will likewise pay the cost and other leg	gal expenses; (5) Th	nat the				
respons	ibility of the company	ceases upon actual delive	ery of the goods purchased.						
000					DA	TE RECEIVE	D		
00/	OBFP 189251 to 18925	0 BIR Permit OCN 1AU0002081526 Date	of ATP: 09-03-2019 Valid until: 09-03-2024 Printer's	Accreditation No. 024MP20180	000000015				

CRMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
5.0922 Fax. 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com
ermit No. 96-2017 Date: June 14, 2017

2019

KPII SI

Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

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

BOOKING OFFICE:

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

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		ES				200
A	T III	SERVICE OF	' BY			THE REAL PROPERTY.
	and the latest designation of the latest des	NAME OF TAXABLE PARTY.	And Street	and the	diam'r.	MINISTRA

No	1	8	1	2	8	6	1	
-								

SOLD TO	KOLIN MARKETIN Kolin Bldg., Magalla SHIP TO	ig, INC SPECIAL nes Ave. corner		TERMS			CAS		
ADDRES	004 004 (920-000V BUSINESS STYLE:			COD 7 D	AYS	DATE 2	27-Nov-19 SO084930	
SALES C	ODE MART	DEALER'S CODE KMI04		D.R. NO. DR 086814			D.R. DATE	14-Nov-19	
QTY.	MODEL NO.	DETAILS	UNIT COST	го	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
7	KAG-150HRE4-B	12,995 KJ/H, HE SERIES REMOTE CONTROL WA	C 13,125.0	00	1,575.00	13,125.00	1,575.00	14,700.00	
1	KSM-IW20-6H1M-	B 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZE	R 26,517.	36	3,182.14	26,517.86	3,182.14	29,700.00	
2	KSF-790B2L-B	790 LITERS FAN COOLING, LIGHTD 1D S REF	12,812.	50	1,537.50	25,625.00	3,075.00	28,700.00	
1	KWD-32B-B	WATER DISPENSER	3,125.	00	375.00	3,125.00	375.00	3,500.00	
3	KAG-60HME4-B	6750 KJ/H, HE SERIES MECHANICAL WAC	6,160.	71	739.29	18,482.14	2,217.86	20,700.00	
1	KSF-275B1L-B	275 LITERS FAN COOLING, LIGHT1D S REF	5,669.	64	680.36	5,669.64	680.36	6,350.00	
		*** NOTHING FOLLOWS *** NDP							
		PO#31908							
			VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment	Sale	92,544,64 0.0 0.0 11,105.36 103,650.00				
		TOTAL AMOUNT P				92,544.64	11,105.36	103,650.00	
		and an armony and armony are armony a	/11/28	19.		-81	Soli	by	
	PREPA	RED BY:	APPROVED BY:				RELEASED BY:		
NOTE:	ZERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)				RECE	IVED BY:		
	1	payment, neither it is evidence of valid payment of articles of	items covered and/or a	ittached					
1		able on demand unless otherwise stipulated in writing and t			****				
(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 tl	ne amount becomes due and demandable until fully paid; (3) That in case of litiga	tion, the					
venue (of the action will be in	the proper courts of Makati; (4) That the buyer will pay tw	enty five percent (25%	6) of the	PRINTED NAME				
amount	claimed to the case as	and for attorney's fees and will likewise pay the cost and oth	ner legal expenses; (5)	That the		*1			
respons	sibility of the company	ceases upon actual delivery of the goods purchased.			DATE RECEIVE	D			

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline; 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose 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. 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**

o	1	8	1	2	8	3	U
			Mercens	MACAGES.			

SOLD TO	Kolin Bldg., Magalla	NG, INC SPECIAL anes Ave. corner		TERMS			CASH	CHARGE	
4 D D D C C	SHIP TO	920-000V BUSINESS STYLE:		CC	DD 7 D	DAYS	DATE 27	'-Nov-19 SO084926	
SALES C	15/11IV.	DEALER'S CODE KMI04		D.R. NO. DR 086764			D.R. DATE	i-Nov-19	
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT	TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
2	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	7,138.3	9 856	6.61	14,276.79	1,713.21	15,990.00	
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.8	2 1,28	5.18	10,709.82	1,285.18	11,995.00	
1	KSM-IW20-6H1M	-A 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER	33,189.2	9 3,982	2.71	33,189.29	3,982.71	37,172.00	
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.5	7 6	6.43	553.57	66.43	620.00	
1	KFS-15BAEM(I)-A	12,000 KJ/H WALL MNTD MULTI SPLIT - IDU	8,268.7	5 999	2.25	8,268.75	992.25	9,261.00	
1	KFS-25BAEM(I)-A	24,000 KJ/H WALL MNTD MULTI SPLIT - IDU	14,272.3	2 1,71	2.68	14,272.32	1,712.68	15,985.00	
1	KFS-40DAEM(O)	-A 36,000 KJ/H FLEX MTCH INV AC - ODU	68,052.6	8 8,16	5.32	68,052.68	8,166.32	76,219.00	
		*** NOTHING FOLLOWS *** NDP PO# 31897 TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment	149,32 ale 17,91 167,24	0.0 0.0 3.79		17,918.79	167,242.00	
		1/ ///	W			-S	Solibs		
	PREF	ARED BY:	APPROVED BY:			all and the second seco	BELEASED 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.									

208xs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline: 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

Nº	181282	9
	CASH	CHARGE

SOLD TO	KOLIN MARKETII Kolin Bidg., Magalia SHIP TO	NG, INC SPECIAL anes Ave. comer		TERMS COD 7 DAYS			DATE 2	
ADDRES	004 664	920-000V BUSINESS STYLE:		CC	7-Nov-19 SO084925			
SALES C	ODE MART	DEALER'S CODE KMI04		D.R. NO. DR 086762			D.R. DATE	5-Nov-19
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT	TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
7	KSM-SW10-5G1N	1-A9495 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	16,300.0	0 1,956	.00	16,300.00	1,956.00	18,256.00
1	KSM-IW15AE-5G	1M-45HP 3D DC WALL TYPE SAC INV-R410 AE	29,120.5	4 3,494	.46	29,120.54	3,494.46	32,615.00
3	KSM-IW10AE-5G	1M-4A-P 3D DC WALL TYPE SAC INV-R410 AE	26,070.5	4 3,128	.46	78,211.61	9,385.39	87,597.00
- Server	KF-16DFB-A	16 INCH DESK FAN BLUE	553.5	7 66	.43	553.57	66.43	620.00
2	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.8	2 1,285	.18	21,419.64	2,570.36	23,990.00
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,495.5	4 2,459	.46	20,495.54	2,459.46	22,955.00
· Person	KSM-IW30WAE-7	J1MM 3D DC SAC INV-R410 AE SERIES W/ WIFI	50,675.0	0 6,081	.00	50,675.00	6,081.00	56,756.00
		*** NOTHING FOLLOWS *** NDP PO# 31895 TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment		0.0 0.0 .11	216,775.89	26,013.11	242,789.00
	51		8			.0	Dolul-	y
	PREP	ARED BY:	VED BY:				PELEASED BY:	
This involved hereon. (1) That 4% per ovenue of amount	oice is not a receipt of The purchase is pay all overdue amounts month from the time t f the action will be in claimed to the case as	payment, neither it is evidence of valid payment of articles of items value on demand unless otherwise stipulated in writing and that the shall earn interest at 20% per annum until fully paid; (2) That the bushe amount becomes due and demandable until fully paid; (3) That the proper courts of Makati; (4) That the buyer will pay twenty first and for attorney's fees and will likewise pay the cost and other legaceases upon actual delivery of the goods purchased.	agrees SIGNA halty of on, the of the PRINT hat the	TURE ED NAME	RECE	IVÉD BY:		

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 181607

SOLD TO	KOLIN MARKETII	NG, INC SPECIAL	TER	RMS		CASH	CHARGE	
	Rolin Bldg., Magall SHIP TO	aries Ave. correr		COD 7 D	DAYS	DATE 29	-Nov-19 SO085103	
ADDRES	S/TIN: 004-661-	920-000V BUSINESS STYLE:	5.5	2. NO	D.R. DATE			
SALES C	ODE MART	DEALER'S CODE KMI04	D.F	R. NO. DR 0869	57	27-Nov-19		
OTV	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
QTY.	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	27,678.57	3,321.43	31,000.00	
1		A 37,980 KJ/H FLOOR STANDING PACKAGE A/C	52,674.11	6,320.89	52,674.11	6,320.89	58,995.00	
3		-A 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER	33,189.29	3,982.71	99,567.86	11,948.14	111,516.00	
2		A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER	25,675.00	3,081.00	51,350.00	6,162.00	57,512.00	
1		-A 23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER	39,081.79	4,689.81	39,081.79	4,689.81	43,771.60	
1		-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER	26,316.88	3,158.02	26,316.88	3,158.03	29,474.90	
1		-A 23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER	38,128.57	4,575.43	38,128.57	4,575.43	42,704.00	
		*** NOTHING FOLLOWS *** NDP PO# 31916 TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	334,797.77 0.0 0.0 40,175.73 374,973.50	334,797.77	40,175.73	374,973.50	
		NI NI				6/2/4		
		July 2 Appl	ROVED BY:			RELEASED BY:		
NOTE:		PARED BY: S ARE FREE OF CHARGE (FOC)			RECE	IVED BY:		
This inv	voice is not a receipt o	of payment, neither it is evidence of valid payment of articles of item	ns covered and/or attac	ched				
hereon	. The purchase is pa	lyable on demand unless otherwise stipulated in writing and that t	he buyer expressly ag	rees SIGNATURE		3		
(1) Tha	t all overdue amount	s shall earn interest at 20% per annum until fully paid; (2) That the l	ty of					
4% per	month from the time	the amount becomes due and demandable until fully paid; (3) T	hat in case of litigation	, the				
venue	of the action will be	in the proper courts of Makati; (4) That the buyer will pay twenty	f the PRINTED NAM	ИЕ				
amoun	t claimed to the case	as and for attorney's fees and will likewise pay the cost and other le	egal expenses; (5) Tha	natthe				
respon	sibility of the compan	y ceases upon actual delivery of the goods purchased.		DATE RECEIV	/ED			

20Bxs, 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline: 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 024MP20180000000015 Date of Expiration: Dec. 13, 2018

DEALER'S COPY

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 181610

SOLD TO	KOLIN MARKETIN Kolin Bidg., Magalla SHIP TO	NG, INC SPECIAL anes Ave. corner			TERMS	3		CASH	CHARGE	
ADDRES	004 664 (920-000V E	BUSINESS STYLE:			COD 7 D	AYS	DATE 29	9-Nov-19 SO085108	
SALES C	OODE MART		PEALER'S CODE KMI04		D.R. NO. DR 086959			D.R. DATE 28-Nov-19		
QTY.	MODEL NO.		DETAILS	UNIT COST	го	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
1	KFS-50DAEM(O)-	A 36,000 KJ/H FLEX MT0	CH INV AC - ODU	90,016.9	96	10,802.03	90,016.96	10,802.04	100,819.00	
1	KFS-20BAEM(I)-A	18,000 KJ/H WALL MN	ITD MULTI SPLIT - IDU	9,733.8	34	1,168.06	9,733.84	1,168.06	10,901.90	
2	KFS-15BAEM(I)-A	12,000 KJ/H WALL MN	8,269.8	55	992.35	16,539.11	1,984.69	18,523.80		
- Paragonal Para	KSM-IW10-6H1M	-A 9,496 KJ/H WALL TYP	E SPLIT INVERTER	23,271.	16	2,792.54	23,271.16	2,792.54	26,063.70	
1	KFS-30DAEM(O)-	A 27,000 KJ/H MULTI SP	LIT AC - ODU	43,924.9	91	5,270.99	43,924.91	5,270.99	49,195.90	
- Contract	KFS-25BAEM(I)-A	24,000 KJ/H WALL MN	ITD MULTI SPLIT - IDU	14,273.	12	1,712.77	14,273.12	1,712.78	15,985.90	
4	KFS-10BAEM(I)-A	9,000 KJ/H WALL MN1	D MULTI SPLIT - IDU	7,537.	11	904.49	7,537.41	904.49	8,441.90	
		*** NOTHING FOLLOWS PO# 31921	*** NDP TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment		205,296.52 0.0 0.0 24,635.58 229,932.10	205,296.52	24,635.58	229,932.10	
	Θ	mangella +	W	14/4			.44	6124		
	PREPA	ARED BY:	APF	ROVED BY:				RELEASED BY:		
This inv hereon. (1) That 4% per venue of amount	roice is not a receipt of The purchase is pay all overdue amounts of month from the time to the action will be in a claimed to the case as	able on demand unless othe shall earn interest at 20% pe he amount becomes due an the proper courts of Makat	ce of valid payment of articles of iter erwise stipulated in writing and that annum until fully paid; (2) That the demandable until fully paid; (3) T i; (4) That the buyer will pay twent will likewise pay the cost and other least and othe	the buyer expressly buyer shall pay a pe hat in case of litiga y five percent (25%	agrees enalty of tion, the b) of the	SIGNATURE PRINTED NAME	A 1	VED BY:		

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

SA	LES	11 8	IV	Ol	CE

Nº 181611 V

DATE 29 Nov.19 SO085109	SOLD TO	. KOLIN MARKETING, Magallanes Magallanes	INC SPECIAL			TERMS CASH CHARGE						
ADDRESSTIN: 004-661-920-000V BUSINESS STYLE: SALES CODE			Ave. come					COD 7 D	AVS	DATE	20 No.	10 00005100
MART KMI04 DR 086960 28-Nov-19 OTY. MODEL NO. DETAILS UNIT COST OUTPUT TAX MODEL NO. 1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W IONIZER 1 KSM-IW25-6H1M-A 22,737 KJ/H WALL MOUNTED SAC INV W IONIZER 39,081.79 4,689.81 39,081.79 4,689.81 43,771.60 43 32" DIGITAL TUNER, D-LED TV 7,138.39 856.61 28,553.57 3,426.43 31,980.00 15,295.86 1142,761.40 15,295.86 1142,761.40 PREPARED BY. APPROVED BY: RELEASED BY: RELE	ADDRESS	S/TIN: 004-661-920	-000V	BUSINESS STYLE:				00010			28-110	V- 19 20002109
OTY. MODEL NO. DETAILS UNIT COST OUTPUT TAX MINIONY 1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 1 KSM-IW25-6H1M-A 23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER 39,081.79 4,689.81 39,081.79 4,689.81 43,771.60 4 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV 7,138.39 856.61 28,553.57 3,426.43 31,980.00 13 KF-16DFB-A 16 INCH DESK FAN BLUE 553.57 66.43 7,196.43 863.57 8,080.00 14 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.02 29,474.90 ***NOTHING FOLLOWS *** NDP PO # 31922 ***NOTHING FOLLOWS **** NDP PREPARED BY: RELEASED	SALES CO											
1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474,90 46,889.81 43,771.60 4 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV 7,138.39 856.61 28,553.57 3,426.43 31,980.00 13 KF-16DFB-A 16 INCH DESK FAN BLUE 553.57 66.43 7,196.43 863.57 8,060.00 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 3,158.03 29,474.90 11 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZE		MART					TOTAL WATARIE					
1 KSM-IW25-6H1M-A 23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER 4 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV 7,138.39 856.61 28,553.57 3,426.43 31,980.00 13 KF-16DFB-A 16 INCH DESK FAN BLUE 553.57 66.43 7,196.43 863.57 8,060.00 1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 **** NOTHING FOLLOWS **** NDP PO # 31922 VATABLE VAT-Zero-Rated Sale Total Payment 127,465.54 142,761.40 TOTAL AMOUNT P RELEARED BY: RELEARED BY: RELEARED BY:	QTY.	MODEL NO.		DETAILS		UNIT COST	OU.	TPUT TAX		TAX	Т	OTAL AMOUNT
4 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV 7,138.39 856.61 28,553.57 3,426.43 31,980.00 13 KF-16DFB-A 16 INCH DESK FAN BLUE 553.57 66.43 7,196.43 863.57 8,060.00 1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 **** NOTHING FOLLOWS **** NDP PO # 31922 VATABLE VAT-Exempt Sale VAT-Exempt	1	KSM-IW15-6H1M-A 1	4,242 KJ/H WALL M	DUNTED SAC INV W/ IONIZ	ER.	26,316.8	8	3,158.02	26,316.88	3,158.0	3	29,474.90
13 KF-16DFB-A 16 INCH DESK FAN BLUE 553.57 66.43 7,196.43 863.57 8,060.00 1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W IONIZER 26,316.88 3,158.02 26,316.88 3,158.03 29,474.90 **** NOTHING FOLLOWS **** NDP PO # 31922 VATABLE VAT-Exempt Sale VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment 7012 Payment 701	1	KSM-IW25-6H1M-A 2	3,737 KJ/H WALL M	DUNTED SAC INV W/ IONIZ	ZER	39,081.79	9	4,689.81	39,081.79	4,689.8	The state of the s	43,771.60
1 KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/ IONIZER *** NOTHING FOLLOWS *** NDP PO # 31922 VATABLE VAT-Exempt Sale VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale VAT-Zero-Rated Sale Total Sale VAT-Zero-Rated Sale Total Sale VAT-Zero-Rated Sale Total Sale VAT-Zero-Rated Sa	4	4 KLE-32DTE32-A 32" DIGITAL TUNER, D-LED TV						856.61	28,553.57	3,426.4	3	31,980.00
*** NOTHING FOLLOWS *** NDP PO # 31922 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT P PREPARED BY: APPROVED BY: RELEASED BY:	13	KF-16DFB-A	6 INCH DESK FAN E	BLUE		553.5	7	66.43	7,196.43	863.5	7	8,060.00
VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale VAT-Zero-Rated Sale Value Added Tax Total Sale Value Added Tax Total Payment TOTAL AMOUNT P TOTAL AMOUNT P APPROVED BY: RELEASED BY:	1	KSM-IW15-6H1M-A 1	4,242 KJ/H WALL M	DUNTED SAC INV W/ IONIZ	ŒR	26,316.8	8	3,158.02	26,316.88	3,158.0	3	29,474.90
VATABLE 127,465.54 VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 15,295.86 Value Added Tax Total Payment 142,761.40 PREPARED BY: VATABLE 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54 127,465.54			*** NOTI	HING FOLLOWS *** NDP					74			
VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment TOTAL AMOUNT P PREPARED BY: VAT-Exempt Sale 0.0 0.0 15,295.86 142,761.40 127,465.54 15,295.86 142,761.40			PO#	31922								
PREPARED BY: APPROVED BY: RELEASED BY:				VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax	ale	0.0 0.0 15,295.86						
PREPARED BY: APPROVED BY: RELEASED BY:				TOTAL AMOUNT	P				127,465.54	15,295.	86	142,761.40
			mach	D-Sh	MN	156.75	ž 11 -			4	24	
NOTE: ZERO PRICE ITEMS ARE EREE OF CHARGE (FOC)		PREPARED	BY:		APPROV	/ED BY:				RELEASED E	BY:	
THEOLOGICAL PROPERTY OF THE CONTROL	NOTE: 2	ZERO PRICE ITEMS ARE	FREE OF CHARGE (I	=pc)					RECEI	VED BY:		
This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached				1								
hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees SIGNATURE						SIGNATURE				1		
(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							7					
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					ıı expenses; (5) T	natthe						
responsibility of the company ceases upon actual delivery of the goods purchased. DATE RECEIVED	respons	ibility of the company ceas	ses upon actual deliver	y or the goods purchased.			10	DATE RECEIVE	D			

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkline: 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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**

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SOLD TO	Kolin Bldg., Magalla	nes Ave. corner			TERMS CASH CHARGE					
	SHIP TO					COD 7 D	AYS	DATE 29	9-Nov-19 SO085248	
ADDRES		920-000V	BUSINESS STYLE:					D.R. DATE		
SALES C	ODE MART		DEALER'S CODE KMI04		D.R. NO. DR 087043				1-Nov-19	
QTY.	MODEL NO.		DETAILS	UNIT COST	- 0	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
1	KAG-150HME4-A	12,995 KJ/H, HE SEF	RIES MECHANICAL WAC	14,404.5	91	1,728.59	14,404.91	1,728.59	16,133.50	
1	KLG-SF40-3D1M-	A 37,980 KJ/H FLOOR	STANDING PACKAGE A/C	49,049.)1	5,885.99	49,049.91	5,885.99	54,935.90	
4	KAC-48RG-A	48" REMOTE CONT	ROLLED AIR CURTAIN	8,970.	54	1,076.46	35,882.14	4,305.86	40,188.00	
3	KF-16DFB-A	16 INCH DESK FAN	BLUE	553.	57	66.43	1,660.71	199.29	1,860.00	
1	KFS-10BMINV(I)-	9495 KJ/H WALL MN	ITD MULTI SPLIT - IDU	7,229.	91	867.59	7,229.91	867.59	8,097.50	
4	KF-16DFB-A	16 INCH DESK FAN	BLUE	553.	57	66.43	2,214.29	265.71	2,480.00	
		*** NOT	HING FOLLOWS *** NDP							
		PO#	31923							
				VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment						
			Z QTAL AMOUNT ₱	1			110,441.87	13,253.03	123,694.90	
	(A	man Al		MV				124		
	PREPA	RED BY:		APPROVED BY:				RELEASED BY:		
NOTE: 2	ZERO PRICE ITEMS A	ARE FREE OF CHARGE	(FOC)				RECE	IVED BY:		
			ence of valid payment of articles of	items covered and/or a	ttached					
hereon.	The purchase is paya	able on demand unless of	herwise stipulated in writing and th	nat the buyer expressly	agrees	SIGNATURE				
(1) That	all overdue amounts s	shall earn interest at 20%	per annum until fully paid; (2) That	the buyer shall pay a pe	nalty of					
4% per i	month from the time th	ne amount becomes due	and demandable until fully paid; (3	3) That in case of litiga	ion, the					
venue o	f the action will be in	the proper courts of Mak	ati; (4) That the buyer will pay tw	enty five percent (25%	o) of the	PRINTED NAME				
			d will likewise pay the cost and oth	er legal expenses; (5)	Γhat the		e de la companya della companya della companya de la companya della companya dell			
respons	ibility of the company o	ceases upon actual delive	ry of the goods purchased.			DATE RECEIVE	D			

20Bxs 600sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Trunkline; 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loose Leaf Permit No.: TDA-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. TIN: 004-660-226-000

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

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

No	1	8	6	1	4	1	

Kolin Bldg., Magallanes Ave. corner					TERMS CASH CHARGE				
ADDRES	SHIP TO S/TIN: 004-661-9	920-000V BUSINESS STYLE:			COD 7 E	AYS	DATE 2	9-Nov-19 SO085250	
SALES CODE DEALER'S CODE KMI04				D.R. NO. DR 087042		42	D.R. DATE 29-Nov-19		
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPL	JT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
1	KAG-110RSINV-B	1 HP WAC INVERTER	16,964.29	2,0	35.71	16,964.29	2,035.71	19,000.00	
		*** NOTHING FOLLOWS *** NDP PO # 31925	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax	ule 2,0	64.29 0.0 0.0 35.71				
		FOTAL AMOUNT P	Total Payment	25/0	00.00	16,964.29	2,035.71	19,000.00	
		Ammalla IV	V			on.	Chiely		
	PREPA	ARED BY:	APPROVED BY:				RELEASED BY:		
NOTE: 2	ZERO PRICE ITEMS	ARE FREE OF CHARGE (FOC)				RECEI	VED BY:		
This inv	oice is not a receipt of	payment, neither it is evidence of valid payment of articles of	fitems covered and/or at	tached					
		able on demand unless otherwise stipulated in writing and t			NATURE			1	
. ,		shall earn interest at 20% per annum until fully paid; (2) That							
		he amount becomes due and demandable until fully paid; (INTED NAME				
venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25% amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) T					INTED NAMI				
		s and for attorney's fees and will likewise pay the cost and ou ceases upon actual delivery of the goods purchased.	ner legal expenses, (5) T	nat the					
respons	ibility of the company	oeases aport actual delivery of the goods purchased.		DA	TE RECEIVE	D			

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIA. 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	1	O	1	C	1	
14.	-	O	-	U	1	J

SOLD TO: KOLIN MARKETING, INC. - SPECIAL **TERMS** CASH CHARGE المكانية Bldg., Magallanes Ave. corner DATE COD 7 DAYS 29-Nov-19 SO085251 **BUSINESS STYLE:** ADDRESS/TIN: 004-661-920-000V DEALER'S CODE D.R. NO. D.R. DATE SALES CODE 29-Nov-19 DR 087041 KMI04 MART TOTAL OUTPUT TOTAL VATABLE **OUTPUT TAX** TOTAL AMOUNT MODEL NO. **DETAILS UNIT COST** QTY. **AMOUNT** KSM-IW15-6H1M-A 14,242 KJ/H WALL MOUNTED SAC INV W/IONIZER 25,675.00 3,081.00 25,675.00 3,081.00 28,756.00 KSM-IW20-6H1M-A 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER 33.189.29 3.982.71 33,189,29 3.982.71 37,172.00 *** NOTHING FOLLOWS *** NDP PO#31926 VATABLE 58,864.29 VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 7,063.71 Value Added Tax 65,928.00 Total Payment 58,864,29 65,928.00 7,063.7 TOTAL AMOUNT P 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 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

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by; ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City
Trunkline: 518-8888, Tel: 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

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

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SOLD TO KOLIN MARKETING, INC. - SPECIAL **TERMS** CHARGE CASH Kolin Bldg., Magallanes Ave. corner COD 7 DAYS DATE 29-Nov-19 SO085017 004-661-920-000V ADDRESS/TIN: BUSINESS STYLE: D.R. DATE D.R. NO. SALES CODE DEALER'S CODE 25-Nov-19 KMI04 DR 086886 MART TOTAL OUTPUT TOTAL VATABLE **UNIT COST OUTPUT TAX** TOTAL AMOUNT OTY. MODEL NO. DETAILS **AMOUNT** TAX KSM-IW25-6H1M-A 23.737 KJ/H WALL MOUNTED SAC INV W/ IONIZER 39.081.79 4,689.81 78,163.57 87.543.20 9.379.63 KSM-IW20-6H1M-A 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER 34.019.02 4.082.28 34.019.02 38,101.30 4.082.28 KAG-110RSINV-A 1 HP WAC INVERTER 20,496,34 2,459.56 81,985.36 9,838.24 91,823.60 4 1.5 HP, WAC INVERTER 22,469,46 KAG-150RSINV-A 22,469,46 2.696.34 2.696.34 25,165,80 12,995 KJ/H, HE SERIES MECHANICAL WAC 1.728.59 28,809.82 3,457.18 32,267.00 KAG-150HME4-A 14.404.91 KSM-SW25-5G1N-A23760 KJ/H WALL MOUNTED SPLIT TYPE AIRCON 32,466.88 36,362.90 32,466.88 3,896.03 3,896.03 14800 KJ/H REMOTE WAC S-SERIES KAG-160RS-A 12.232.14 1.467.86 24.464.29 2.935.71 27,400.00 302,378,39 VATABLE *** NOTHING FOLLOWS *** NDP **VAT-Exempt Sale** PO# 31909 VAT-Zero-Rated Sale 0.0 Total Sale 36,285.41 Value Added Tax 338,663.80 Total Payment 302,378,39 36,285,41 338,663,80 OTAL AMOUNT P 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 playable 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.

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by: ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunklina: 518-8688, Tel: 444-0168; 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose Leaf Permit No.: RDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023 DATE RECEIVED

DEALER'S COPY

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIA 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 181437

	O.R. NO. DR 0868	AYS	DATE 29	-Nov-19 SO085018		
	DR. NO.		1	DATE 29-Nov-19 SO085018		
	DR 0000	63	D.R. DATE 25-Nov-19			
UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT		
10,321.43	1,238.57	10,321.43	1,238.57	11,560.00		
12,135.71	1,456.29	12,135.71	1,456.29	13,592.00		
39,081.79	4,689.81	78,163.57	9,379.63	87,543.20		
23,271.16	2,792.54	46,542.32	5,585.08	52,127.40		
7,138.39	856.61	14,276.79	1,713.21	15,990.00		
10,709.82	1,285.18	10,709.82	1,285.18	11,995.00		
49,049.91	5,885.99	98,099.82	11,771.98	109,871.80		
VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	270,249.46 0.0 0.0 32,429.94 302,679.40	270,249.46	32,429.94	302,679.40		
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ED BY:			RELEASED BY:			
uyer expressly ag er shall pay a pena n case of litigation e percent (25%) o	grees SIGNATURE h, the PRINTED NAME at the	et l	/ED BY:			
re	12,135.71 39,081.79 23,271.16 7,138.39 10,709.82 49,049.91 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment D BY: ED BY: ED BY: Overed and/or atta uyer expressly ager shall pay a penal or case of litigation or percent (25%) or	10,321.43 1,238.57 12,135.71 39,081.79 4,689.81 23,271.16 7,138.39 856.61 10,709.82 49,049.91 VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment Total	10,321.43	10,321.43		

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

No	1	8	1	4	3	8	
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SOLD TO	OLD TO KOLIN MARKETING, INC SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO						CASH		
ADDRES	004 004	920-000V BUSINESS STYLE:	•	COD 7 DAYS			DATE 29-Nov-19 SO085019		
SALES CODE MART DEALER'S CODE KMI04				D.R. NO.	DR 0868	85	D.R. DATE 25-Nov-19		
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTP	UT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
3	KF-16DFB-A	16 INCH DESK FAN BLUE	553.5	7	66.43	1,660.71	199.29	1,860.00	
1	KAG-80HRE4-A	8000 KJ/H, HE SERIES REMOTE CONTROL WAC	11,611.7	9 1,	393.41	11,611.79	1,393.41	13,005.20	
1	KAG-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,387.2	23 1,6	606.47	13,387.23	1,606.47	14,993.70	
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.3	34 2,	459.56	20,496.34	2,459.56	22,955.90	
1	KLM-SC40-4F1M	A 3TR CEILING FLOOR TYPE; 1 PHASE; SIDE	51,228.0	04 6,	147.36	51,228.04	6,147.36	57,375.40	
3	KLG-IF40-2C1M-/	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	73,869.5	55 8,	864.35	221,608.66	26,593.04	248,201.70	
2	KSM-SW10-5G1N	1-A9495 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	14,917.4	11 1,	790.09	29,834.82	3,580.18	33,415.00	
		*** NOTHING FOLLOWS *** NDP PO# 31911 TOTAL AMOUNT	VATABLE VAT-Exempt Sale VAT-Zero-Rated S Total Sale Value Added Tax Total Payment	ale 41,	827,59 0.0 0.0 979,31 806.90	349,827.59	41,979.31	391,806.90	
	71_1		VED DV				RELEASED BY:		
	7		VED BY:				HELEASED BY:		
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FDC) 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.						# i	/ED BY:		

KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT: FIRST CAVITE INDUSTRIAL ESTATE **BOOKING OFFICE:** 1854 STA. RITA ST. **SALES INVOICE**

		1				No. of Contract of	
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U			1 1		4	11	40

	BARANGAY LANGKAAN, DASMARIÑAS, CAVITI VAT REG. TIN: 004-660-226-000		E NUEVO, MAKATI C 1531 TO 37 * FAX: 8		No 1814	140
SOLD TO: KOLIN MARKETING		Т	ERMS		CASH	CHARGE
SHIP TO	00.00014		COD 7	DAYS	DATE 29	-Nov-19 SO085021
ADDRESS/TIN: 004-661-9	BUSINESS STYLE:					
SALES CODE MART	DEALER'S CODE KMI04		DR 0868	362	D.R. DATE	-Nov-19
QTY. MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2 KSM-IW20-6H1M-A	A 18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER	34,019.02	4,082.28	68,038.04	8,164.56	76,202.60
1 KSM-IW10-6H1M-A	A 9,496 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	23,271.16	2,792.54	26,063.70
1 KLG-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	73,869.55	8,864.35	73,869.55	8,864.35	82,733.90
1 KLG-IF70-2C1M-A	5 TR, 55, 000, BTU FLR MOUNTED INVERTER	111,051.43	13,326.17	111,051.43	13,326.17	124,377.60
1 KLM-SS40-4F1M-A	3TR CEILING CASETTE; 1 PHASE; SIDE	57,952.77	6,954.33	57,952.77	6,954.33	64,907.10
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 KSM-SW10-5G1M-	A9495 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	16,707.50	2,004.90	16,707.50	2,004.90	18,712.40
	*** NOTHING FOLLOWS *** NDP PO# 31913	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	370,698.57 0.0 0.0 44,483.83 415,182.40			
	TOTAL AMOUNT ₱			370,698.57	44,483.83	415,182.40
				.H.	6/12/2	
PR⊯PAF	RED BY: APPRO	OVED BY:	1		RELEASED BY:	
NOTE: ZERO PRICE ITEMS A				RECE	IVED BY:	
	ayment, neither it is evider ce of valid payment of articles of items					
V	ble on demand unless otherwise stipulated in writing and that the				1	
	hall earn interest at 20% per annum until fully paid; (2) That the bu					
4% per month from the time the	e amount becomes due and demandable until fully paid; (3) That	at ın case of litigatior	n, the			

20Bxs. 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by ADVANGE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy, Ugong Dist. 2 Valenzuela City Trunkline; 518-8888 Tel: 444-0168: 445-0822 Fax: 432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com Loose Leaf Permit No. 3Po-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. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023 PRINTED NAME

DATE RECEIVED

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

No	1	8	1	2	8	4	1	
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SOLD TO: KOLIN MARKETING, INC SPECIAL Kolin Bldg., Magallanes Ave. corner					TERMS CASH			H CHARGE		
	SHIP TO					COD 7 E	DAYS	DATE 2	27-Nov-19 SO084927	
ADDRES	S/TIN: 004-661-9:	20-000V	BUSINESS STYLE:							
SALES CODE MART DEALER'S CODE KMI04				D.R. NO.	OR 0867	763	D.R. DATE 20-Nov-19			
QTY.	MODEL NO.		DETAILS	UNIT COST	OUTPU	JT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT	
40	KAG-150RSINV-A	1.5 HP, WAC INVER	TER	22,455.36	2,69	94.64	898,214.29	107,785.71	1,006,000.00	
1	KAG-240RSINV-A	2.0 HP WAC INVERT	ER	32,521.79	3,9	02.61	32,521.79	3,902.61	36,424.40	
5	KLG-SF40-3D1M-A	37,980 KJ/H FLOOR	STANDING PACKAGE A/C	49,049.91	5,8	85.99	245,249.55	29,429.95	274,679.50	
· Comment	KAM-95BMC-A	8970 KJ/H, MECHAN	ICAL COMPACT WAC	9,883.20	1,1	85.98	9,883.20	1,185.98	11,069.18	
4	KAG-200RSINV-A	2.0 HP WAC INVERT	ER	29,307.68	3,5	16.92	29,307.68	3,516.92	32,824.60	
15	KAG-100HME4-A	10000 KJ/H, HE SER	IES MECHANICAL WAC	12,439.11	1,4	92.69	186,586.61	22,390.39	208,977.00	
1	KSM-SW10-5G1M-	A9495 KJ/H WALL MC	UNTED SPLIT TYPE AIRCON	16,707.50	2,0	04.90	16,707.50	2,004.90	18,712.40	
		*** NOTHING FOLLOW PO# 31905	TOTAL AMOUNT P	VATABLE VAT-Exempt Sale VAT-Zero-Rated Sa Total Sale Value Added Tax Total Payment		0.0 0.0 216.47	1,418,470.61	170,216.47	1,588,687.08	
	37 /		m/11/78	en y			. W	Solub	of the second	
	PREPAF	RED BY:	/ APPRO	VED BY:				RELEASED BY:		
This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attack hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agree (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penal 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That responsibility of the company ceases upon actual delivery of the goods purchased.					grees sie alty of on, the of the pat the	GNATURE INTED NAM	E	VED BY:		

KOLIN MARKETING INC. - SPECIAL

KOLIN PHILIPPINES IN I ENNAITONAL, 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

o	1812	285	
	CASH		CHARGE

SALES INVOICE

ADDRESSTIN: 004-661-920-000V BUSINESS STYLE: DATE 27-Nov:19 SC084928 DATE 28-Nov:19 SC084928	SOLD TO	Kolin Bldg Magalla	anes Ave. corner	, ,	TET IIVIO		CASH	CHARGE	
DRILERS CODE	004 004 000 0004				COD 7 DAYS		DATE 27-Nov-19 SO084928		
MART DETAILS LINIT COST DUTPUT TAX TOTAL AMOUNT TOTAL	ADDRES	S/TIN: 004-661-	DOGINEGO OTTEE.		- NO		D.D. DATE		
MODEL NO. DETAILS	SALES C		DEALER'S CODE KMI04			DR 086765		20-Nov-19	
KSG-200BTG-A	OTV		DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT		TOTAL AMOUNT	
KAG-160HME4-P 12,996 KJ/H, HE SERIES MECHANICAL WAC	1		18,990 KJ/H WALL MOUNTED SPLIT TYPE	25,811.70	3,097.40		3,097.40	28,909.10	
1	7			14,404.91	1,728.59	14,404.91	1,728.59	16,133.50	
KSM-SW20-9G1M-A18990 KJ/H WALL MOUNTED SPLIT TYPE AIRCON 23,046.16 2,765.54 23,046.16 2,765.54 25,811.70 11,051.43 13,326.17 124,377.60 124,377.60 11,051.43 13,326.17 11,051.43 13,326.17 124,377.60 124,377.6	1	The second of the second secon		14,917.41	1,790.09	14,917.41	1,790.09	16,707.50	
1 KLG-IF70-2C1M-A 5 TR, \$5, 000, BTU FLR MOUNTED INVERTER 111,051.43 13,326.17 111,051.43 13,326.17 124,377.60 10,709.82 1,285.18 10,709.82 1,285.18 11,995.00 1,285.18 10,709.82 1,285.18 11,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,995.00 1,285.18 1,285.18 1,295.00 1,285.18	1	The property of the state of th		23,046.16	2,765.54	23,046.16	2,765.54	25,811.70	
TOTAL AMQUNTP 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 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 parany ceases upon actual delivery of the goods purchased.					13,326.17	111,051.43	13,326.17	124,377.60	
*** NOTHING FOLLOWS *** NDP PO# 31906 *** NOTAL AMOUNT?* *** NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt by payment, neither it is evidence of valid payment of artiples 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 then ty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.	1			10,709.82	1,285.18	10,709.82	1,285.18	11,995.00	
*** NOTHING FOLLOWS *** NDP PO# 31906 *** NOTHING FOLLOWS *** NDP PO# 31906 *** NOTAL AMOUNT** *** NOTHING FOLLOWS **** NDP PO# 31906 *** NOTAL Sale VAT-Exempt Sale Value Added Tax Total Sale Value Added Tax Total Sale Value Added Tax Total Payment *** NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt of payment, neither it is evide pce 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 the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased. **PRINTED NAME** ***PROVED BY: **RECEIVED BY: **RECEIVED BY: **RECEIVED BY: ***PRINTED NAME** **PRINTED NAM	1			39,081.79	4,689.81	39,081.79	4,689.81	43,771.60	
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.			PO# 31906	VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax	0.0 0.0 28,682.79	239,023.21	28,682.79	267,706.00	
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.)	1/	<i>y</i>		4	Sup	1	
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.		PREF	ARED BY:	VED BY:			RELEASED BY:		
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.									
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.	hereon (1) That 4% per	The purchase is part all overdue amounts month from the time	vable on demand unless otherwise stipulated in writing and that the shall earn interest at 20% per annum until fully paid; (2) That the bu the amount becomes due and demandable until fully paid; (3) Tha	e buyer expressly ag yer shall pay a pena t in case of litigation	rees SIGNATURE Ity of In, the				
DATE RECEIVED	amoun	t claimed to the case a	as and for attorney's fees and will likewise pay the cost and other leg		at the				
		1			DATE RECEIV	EU			

20Bxs 500sets/bx. 4Ply SN 179251 to 189250 BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024 Printed by ADVANCE COMPUTER FORMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City Trunkine: 518-8888 Tel: 444-0168: 445-0822 Fax: 432-2592 * VAT REG. TIN 002-925-923-000 * www.advancecomputerforms.com Loose Leaf Permit No.: TDA-RR09A-Permit No. 96-2017 Date: June 14, 2017

Printer's Accreditation No. 024MP20180000000015 Date of Issuance: Dec. 13, 2018 Date of Expiration: Dec. 13, 2023

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