





# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**No **181651** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS	<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:	DATE 29-Nov-19 SO085102
SALES CODE	DEALER'S CODE	D.R. NO.	D.R. DATE
MART	KMI04	DR 087156	29-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
10	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.82	1,285.18	107,098.21	12,851.79	119,950.00
1	KSM-IW30WAE-7J1MHP	3D DC SAC INV-R410 AE SERIES W/ WIFI	50,675.00	6,081.00	50,675.00	6,081.00	56,756.00
6	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	7,138.39	856.61	42,830.36	5,139.64	47,970.00
1	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
1	KSM-SW20-5G1M-A18990	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	25,182.14	3,021.86	25,182.14	3,021.86	28,204.00
2	KSM-SW10-5G1M-A9495	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	16,300.00	1,956.00	32,600.00	3,912.00	36,512.00
1	KLK-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	72,067.86	8,648.14	72,067.86	8,648.14	80,716.00
*** NOTHING FOLLOWS *** NDP PO# 31915					VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 42,735.43 Value Added Tax 398,864.00 Total Payment		
<b>TOTAL AMOUNT P</b>					<b>356,128.57</b>	<b>42,735.43</b>	<b>398,864.00</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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**RECEIVED BY:**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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



# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLAN  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**№ **181608**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085105	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086961	
				D.R. DATE 27-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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
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
1	KAG-240RSINV-B	2.0 HP WAC INVERTER	26,964.29	3,235.71	26,964.29	3,235.71	30,200.00
5	KSD-270D1-B	270 LTR DIRECT COOLING SINGLE DOOR	1,785.71	214.29	8,928.57	1,071.43	10,000.00
6	KAG-60HME4-B	6750 KJ/H, HE SERIES MECHANICAL WAC	6,160.71	739.28	36,964.29	4,435.71	41,400.00
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
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
*** NOTHING FOLLOWS *** NDP PO# 31918			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	118,839.29 0.0 0.0 14,260.71 133,100.00			
<b>TOTAL AMOUNT P</b>					<b>118,839.29</b>	<b>14,260.71</b>	<b>133,100.00</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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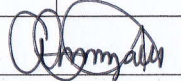
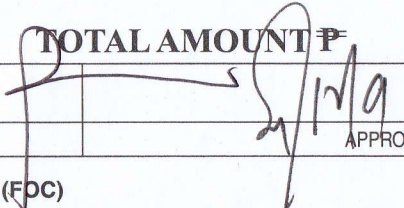
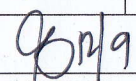
# KOLIN

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

## SALES INVOICE

№ **181652**

1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHP TO				TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V				BUSINESS STYLE:		DATE 29-Nov-19 SO085104	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 087143		D.R. DATE 27-Nov-19	
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KAP-475BHCP-A	AIR PURIFIER W/ H12 HEPA & CARBON FILTER	9,481.25	1,137.75	28,443.75	3,413.25	31,857.00
1	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	KAG-110RSINV-A	1 HP WAC INVERTER	20,495.54	2,459.47	40,991.07	4,918.93	45,910.00
1	KAG-80HRE4-A	8000 KJ/H, HE SERIES REMOTE CONTROL WAC	11,607.14	1,392.86	11,607.14	1,392.86	13,000.00
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
2	KAM-55CMC32-A	5900 KJ/H, MECHANICAL COMPACT WAC	6,734.98	808.20	13,469.96	1,616.40	15,086.36
				VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 16,106.06 Value Added Tax 150,323.26 Total Payment			
				134,217.20			
				134,217.20		16,106.06	150,323.26
*** NOTHING FOLLOWS *** NDP PO# 31917							
PREPARED BY: 				APPROVED BY: 		RELEASED BY: 	
<b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b> This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.				RECEIVED BY:  SIGNATURE _____  PRINTED NAME _____  DATE RECEIVED _____			



# KOLIN

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

## SALES INVOICE

Nº **181613** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085249	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 087106	
				D.R. DATE 29-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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
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 KJ/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		
					38,571.43	4,628.57	43,200.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

**NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOG)**

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**RECEIVED BY:**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLAN  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**Nº **181653** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS	<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
ADDRESS/TIN: 004-661-920-000V		COD 7 DAYS	DATE 29-Nov-19 SO085107
SALES CODE MART	DEALER'S CODE KMI04	D.R. NO. DR 087176	D.R. DATE 28-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	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	KLK-SF40-3D1M-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	49,049.91	5,885.99	49,049.91	5,885.99	54,935.90
1	KLK-IF70-2C1M-A	5 TR, 55, 000, BTU FLR MOUNTED INVERTER	111,051.43	13,326.17	111,051.43	13,326.17	124,377.60
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			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	474,472.32 0.0 0.0 56,936.68 531,409.00			
<b>TOTAL AMOUNT P</b>					<b>474,472.32</b>	<b>56,936.68</b>	<b>531,409.00</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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**RECEIVED BY:**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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KOLIN

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

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

TERMS

☐ CASH ☐ CHARGE

COD 7 DAYS

DATE 29-Nov-19 SO085253

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

BUSINESS STYLE:

SALES CODE  
MARTDEALER'S CODE  
KMI04D.R. NO.  
DR 087231D.R. DATE  
29-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-SW20-5G1M-A18990	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	25,811.70	3,097.40	25,811.70	3,097.40	28,909.10
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
3	KSM-SW25-5G1M-A23760	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	32,466.88	3,896.02	97,400.63	11,688.08	109,088.70
2	KAG-145RSINV-A	1 HP WAC INVERTER	21,448.13	2,573.78	42,896.25	5,147.55	48,043.80
*** NOTHING FOLLOWS *** NDP							
PO # 31928							
					VATABLE	192,425.45	
					VAT-Exempt Sale	0.0	
					VAT-Zero-Rated Sale	0.0	
					Total Sale	23,091.05	
					Value Added Tax	215,516.50	
					Total Payment		
						192,425.45	23,091.05
							215,516.50

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

OCTOBER  
2019  
KPII SI

79351 to 189250 • BIR Permit OCN 1AU0002081526 Date of ATP: 09-03-2019 Valid until: 09-03-2024  
CRMS, INC. 1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City  
432-2592 • VAT REG. TIN 002-925-923-000 • www.advancecomputerforms.com  
09A 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

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

DEALER'S COPY



# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT:  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**№ **181286**

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 27-Nov-19 SO084930	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086814	
				D.R. DATE 14-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-150HRE4-B	12,995 KJ/H, HE SERIES REMOTE CONTROL WAC	13,125.00	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/ IONIZER	26,517.86	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	92,544.64			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	11,105.36			
			Value Added Tax	103,650.00			
			Total Payment				
					92,544.64	11,105.36	103,650.00

**TOTAL AMOUNT P**

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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# KOLIN

## KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

### SALES INVOICE

No. **181283**

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

TERMS

☐ CASH

☐ CHARGE

COD 7 DAYS

DATE 27-Nov-19 SO084926

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

BUSINESS STYLE:

SALES CODE

MART

DEALER'S CODE

KMI04

D.R. NO.

DR 086764

D.R. DATE

15-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	7,138.39	856.61	14,276.79	1,713.21	15,990.00
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.82	1,285.18	10,709.82	1,285.18	11,995.00
1	KSM-IW20-6H1M-A	18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER	33,189.29	3,982.71	33,189.29	3,982.71	37,172.00
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
1	KFS-15BAEM(I)-A	12,000 KJ/H WALL MNTD MULTI SPLIT - IDU	8,268.75	992.25	8,268.75	992.25	9,261.00
1	KFS-25BAEM(I)-A	24,000 KJ/H WALL MNTD MULTI SPLIT - IDU	14,272.32	1,712.68	14,272.32	1,712.68	15,985.00
1	KFS-40DAEM(O)-A	36,000 KJ/H FLEX MTCH INV AC - ODU	68,052.68	8,166.32	68,052.68	8,166.32	76,219.00
*** NOTHING FOLLOWS *** NDP PO# 31897			VATABLE	149,323.21			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	17,918.79			
			Value Added Tax	167,242.00			
			Total Payment				
					149,323.21	17,918.79	167,242.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

DEALER'S COPY

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



# KOLIN

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

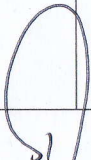
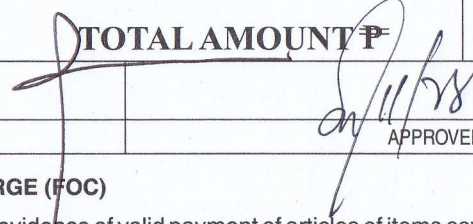
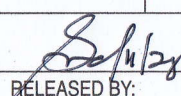
## SALES INVOICE

No 181282

9

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 27-Nov-19 SO084925	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086762	
				D.R. DATE 15-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSM-SW10-5G1M-A9495	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	16,300.00	1,956.00	16,300.00	1,956.00	18,256.00
1	KSM-IW15AE-5G1M-A5HP	3D DC WALL TYPE SAC INV-R410 AE	29,120.54	3,494.46	29,120.54	3,494.46	32,615.00
3	KSM-IW10AE-5G1M-A4HP	3D DC WALL TYPE SAC INV-R410 AE	26,070.54	3,128.46	78,211.61	9,385.39	87,597.00
1	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	553.57	66.43	620.00
2	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.82	1,285.18	21,419.64	2,570.36	23,990.00
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,495.54	2,459.46	20,495.54	2,459.46	22,955.00
1	KSM-IW30WAE-7J10HP	3D DC SAC INV-R410 AE SERIES W/WIFI	50,675.00	6,081.00	50,675.00	6,081.00	56,756.00
*** NOTHING FOLLOWS *** NDP PO# 31895			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 26,013.11 Value Added Tax 242,789.00 Total Payment		216,775.89	26,013.11	242,789.00
<b>TOTAL AMOUNT P</b>					216,775.89	26,013.11	242,789.00

PREPARED BY: 	APPROVED BY: 	RELEASED BY: 
---	--	---

<p><b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b></p> <p>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.</p>	<p>RECEIVED BY:</p> <p>SIGNATURE _____</p> <p>PRINTED NAME _____</p> <p>DATE RECEIVED _____</p>
--	---



# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT:  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**No. **181607** ✓

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085103	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086957	
				D.R. DATE 27-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
50	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	27,678.57	3,321.43	31,000.00
1	KLG-SF40-3D1M-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	KSM-IW20-6H1M-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	KSM-IW15-6H1M-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	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
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	38,128.57	4,575.43	38,128.57	4,575.43	42,704.00
*** NOTHING FOLLOWS *** NDP PO# 31916			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

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

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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



KOLIN

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

## SALES INVOICE

No 181610

7

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085108	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086959	
				D.R. DATE 28-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KFS-50DAEM(O)-A	36,000 KJ/H FLEX MTCH INV AC - ODU	90,016.96	10,802.03	90,016.96	10,802.04	100,819.00
1	KFS-20BAEM(I)-A	18,000 KJ/H WALL MNTD MULTI SPLIT - IDU	9,733.84	1,168.06	9,733.84	1,168.06	10,901.90
2	KFS-15BAEM(I)-A	12,000 KJ/H WALL MNTD MULTI SPLIT - IDU	8,269.55	992.35	16,539.11	1,984.69	18,523.80
1	KSM-IW10-6H1M-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	KFS-30DAEM(O)-A	27,000 KJ/H MULTI SPLIT AC - ODU	43,924.91	5,270.99	43,924.91	5,270.99	49,195.90
1	KFS-25BAEM(I)-A	24,000 KJ/H WALL MNTD MULTI SPLIT - IDU	14,273.12	1,712.77	14,273.12	1,712.78	15,985.90
1	KFS-10BAEM(I)-A	9,000 KJ/H WALL MNTD MULTI SPLIT - IDU	7,537.41	904.49	7,537.41	904.49	8,441.90
*** NOTHING FOLLOWS *** NDP PO# 31921			VATABLE	205,296.52			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	24,635.58			
			Value Added Tax	229,932.10			
			Total Payment				
					205,296.52	24,635.58	229,932.10

TOTAL AMOUNT P

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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DEALER'S COPY



**KOLIN 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

№ 181611

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

TERMS

☐ CASH ☐ CHARGE

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

**BUSINESS STYLE:**

COD 7 DAYS

DATE 29-Nov-19 SO085109

SALES CODE

DEALER'S CODE \_\_\_\_\_

D.R. NO.

D.R. DATE

MART

KM104

DR 086960

28-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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	8,060.00
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	127,465.54		
				VAT-Exempt Sale	0.0		
				VAT-Zero-Rated Sale	0.0		
				Total Sale	15,295.86		
				Value Added Tax	142,761.40		
				Total Payment			
<b>TOTAL AMOUNT</b>					<b>127,465.54</b>	<b>15,295.86</b>	<b>142,761.40</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED



# KOLIN

## KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

### SALES INVOICE

No **181612**

✓

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085248	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 087043	
				D.R. DATE 29-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
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	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
4	KAC-48RG-A	48" REMOTE CONTROLLED 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)-A	9495 KJ/H WALL MNTD 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
*** NOTHING FOLLOWS *** NDP							
PO # 31923							
			VATABLE	110,441.87			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	13,253.03			
			Value Added Tax	123,694.90			
			Total Payment				
					110,441.87	13,253.03	123,694.90

**TOTAL AMOUNT P**

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED


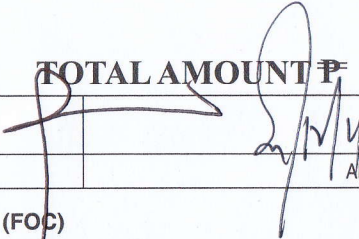
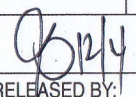
**THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**

**DEALER'S COPY**



# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT:  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**№ **181614** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE			
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085250			
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 087042			
D.R. DATE 29-Nov-19							
QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-110RSINV-B	1 HP WAC INVERTER  *** NOTHING FOLLOWS *** NDP  PO # 31925	16,964.29	2,035.71	16,964.29	2,035.71	19,000.00
			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	16,964.29 0.0 0.0 2,035.71 19,000.00			
					16,964.29	2,035.71	19,000.00
PREPARED BY: 			APPROVED BY: 		RELEASED BY: 		
<b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b> This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.				RECEIVED BY:  SIGNATURE _____  PRINTED NAME _____  DATE RECEIVED _____			



# KOLIN

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

## SALES INVOICE

Nº **181615**SOLD TO: KOLIN MARKETING, INC. - SPECIAL  
Kolin Bldg., Magallanes Ave. corner  
SHIP TO

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

BUSINESS STYLE:

SALES CODE

MART

DEALER'S CODE

KMI04

TERMS

COD 7 DAYS

DATE

29-Nov-19 SO085251

D.R. NO.

DR 087041

D.R. DATE

29-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	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
1	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 VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment		
					58,864.29 0.0 0.0 7,063.71 65,928.00		
						58,864.29	7,063.71
							65,928.00

**TOTAL AMOUNT P**

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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



# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT:  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**№ **181436** 9

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085017	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086886	
				D.R. DATE 25-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KSM-IW25-6H1M-A	23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER	39,081.79	4,689.81	78,163.57	9,379.63	87,543.20
1	KSM-IW20-6H1M-A	18,990 KJ/H WALL MOUNTED SAC INV W/ IONIZER	34,019.02	4,082.28	34,019.02	4,082.28	38,101.30
4	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	81,985.36	9,838.24	91,823.60
1	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,469.46	2,696.34	22,469.46	2,696.34	25,165.80
2	KAG-150HME4-A	12,995 KJ/H, HE SERIES MECHANICAL WAC	14,404.91	1,728.59	28,809.82	3,457.18	32,267.00
1	KSM-SW25-5G1M-A	23760 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	32,466.88	3,896.03	32,466.88	3,896.03	36,362.90
2	KAG-160RS-A	14800 KJ/H REMOTE WAC S-SERIES	12,232.14	1,467.86	24,464.29	2,935.71	27,400.00
*** NOTHING FOLLOWS *** NDP PO# 31909			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	302,378.39 0.0 0.0 36,285.41 338,663.80			
<b>TOTAL AMOUNT P</b>					<b>302,378.39</b>	<b>36,285.41</b>	<b>338,663.80</b>

PREPARED BY:

APPROVED BY:

RELEASED BY:

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**RECEIVED BY:**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_



# KOLIN

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

## SALES INVOICE

No **181437**

4

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085018	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086863	
				D.R. DATE 25-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-80HME4-A	8000 KJ/H, HE SERIES MECHANICAL WAC	10,321.43	1,238.57	10,321.43	1,238.57	11,560.00
1	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,135.71	1,456.29	12,135.71	1,456.29	13,592.00
2	KSM-IW25-6H1M-A	23,737 KJ/H WALL MOUNTED SAC INV W/ IONIZER	39,081.79	4,689.81	78,163.57	9,379.63	87,543.20
2	KSM-IW10-6H1M-A	9,496 KJ/H WALL TYPE SPLIT INVERTER	23,271.16	2,792.54	46,542.32	5,585.08	52,127.40
2	KLE-32DTE32-A	32" DIGITAL TUNER, D-LED TV	7,138.39	856.61	14,276.79	1,713.21	15,990.00
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.82	1,285.18	10,709.82	1,285.18	11,995.00
2	KLG-SF40-3D1M-A	37,980 KJ/H FLOOR STANDING PACKAGE A/C	49,049.91	5,885.99	98,099.82	11,771.98	109,871.80
*** NOTHING FOLLOWS *** NDP PO# 31910			VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 32,429.94 Value Added Tax 302,679.40 Total Payment		270,249.46		
					270,249.46	32,429.94	302,679.40

**TOTAL AMOUNT P**

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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



# KOLIN

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

## SALES INVOICE

Nº **181438** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085019	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086885	
				D.R. DATE 25-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KF-16DFB-A	16 INCH DESK FAN BLUE	553.57	66.43	1,660.71	199.29	1,860.00
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-100HRE4-A	10000 KJ/H, HE SERIES REMOTE CONTROL WAC	13,387.23	1,606.47	13,387.23	1,606.47	14,993.70
1	KAG-110RSINV-A	1 HP WAC INVERTER	20,496.34	2,459.56	20,496.34	2,459.56	22,955.90
1	KLM-SC40-4F1M-A	3TR CEILING FLOOR TYPE; 1 PHASE; SIDE	51,228.04	6,147.36	51,228.04	6,147.36	57,375.40
3	KLK-IF40-2C1M-A	3.0 TONS, 36,000 BTU FLOOR MOUNTED INVERTER	73,869.55	8,864.35	221,608.66	26,593.04	248,201.70
2	KSM-SW10-5G1M-A	A9495 KJ/H WALL MOUNTED SPLIT TYPE AIRCON	14,917.41	1,790.09	29,834.82	3,580.18	33,415.00
*** NOTHING FOLLOWS *** NDP PO# 31911			VATABLE 349,827.59 VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 41,979.31 Value Added Tax 391,806.90 Total Payment		349,827.59	41,979.31	391,806.90

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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

DEALER'S COPY



# KOLIN

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

## SALES INVOICE

№ **181440** 1

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 29-Nov-19 SO085021	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086862	
				D.R. DATE 25-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KSM-IW20-6H1M-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	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 CASSETTE; 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-A	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 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 44,483.83 Value Added Tax 415,182.40 Total Payment		370,698.57		
					370,698.57	44,483.83	415,182.40

**TOTAL AMOUNT P**

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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# KOLIN

**KOLIN PHILIPPINES INTERNATIONAL, INC.**HEAD OFFICE / PLANT:  
FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000BOOKING OFFICE:  
1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170**SALES INVOICE**№ **181284** *1*

SOLD TO: KOLIN MARKETING, INC. - SPECIAL Kolin Bldg., Magallanes Ave. corner SHIP TO		TERMS  COD 7 DAYS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
ADDRESS/TIN: 004-661-920-000V		BUSINESS STYLE:		DATE 27-Nov-19 SO084927	
SALES CODE MART		DEALER'S CODE KMI04		D.R. NO. DR 086763	
				D.R. DATE 20-Nov-19	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
40	KAG-150RSINV-A	1.5 HP, WAC INVERTER	22,455.36	2,694.64	898,214.29	107,785.71	1,006,000.00
1	KAG-240RSINV-A	2.0 HP WAC INVERTER	32,521.79	3,902.61	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	5,885.99	245,249.55	29,429.95	274,679.50
1	KAM-95BMC-A	8970 KJ/H, MECHANICAL COMPACT WAC	9,883.20	1,185.98	9,883.20	1,185.98	11,069.18
1	KAG-200RSINV-A	2.0 HP WAC INVERTER	29,307.68	3,516.92	29,307.68	3,516.92	32,824.60
15	KAG-100HME4-A	10000 KJ/H, HE SERIES MECHANICAL WAC	12,439.11	1,492.69	186,586.61	22,390.39	208,977.00
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# 31905			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	1,418,470.61 0.0 0.0 170,216.47 1,588,687.08			
					1,418,470.61	170,216.47	1,588,687.08

PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RELEASED BY: *[Signature]***NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)**

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RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

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KOLIN

KOLIN PHILIPPINES INTERNATIONAL, INC.

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

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

SALES INVOICE

No. 181285

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

TERMS

COD 7 DAYS

☐ CASH☐ CHARGE

DATE 27-Nov-19 SO084928

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

BUSINESS STYLE:

SALES CODE  
MARTDEALER'S CODE  
KMIO4D.R. NO.  
DR 086765D.R. DATE  
20-Nov-19

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-200BTG-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
1	KSM-SW10-5G1M-A9495	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	14,917.41	1,790.09	14,917.41	1,790.09	16,707.50
1	KSM-SW20-5G1M-A18990	KJ/H WALL MOUNTED SPLIT TYPE AIRCON	23,046.16	2,765.54	23,046.16	2,765.54	25,811.70
1	KLK-IF70-2C1M-A	5 TR, 55, 000, BTU FLR MOUNTED INVERTER	111,051.43	13,326.17	111,051.43	13,326.17	124,377.60
1	KLE-43DTE32-A	43" DIGITAL TUNER, D-LED TV	10,709.82	1,285.18	10,709.82	1,285.18	11,995.00
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
*** NOTHING FOLLOWS *** NDP PO# 31906			VATABLE	239,023.21			
			VAT-Exempt Sale	0.0			
			VAT-Zero-Rated Sale	0.0			
			Total Sale	28,682.79			
			Value Added Tax	267,706.00			
			Total Payment				
					239,023.21	28,682.79	267,706.00

TOTAL AMOUNT

PREPARED BY:

APPROVED BY:

RELEASED BY:

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

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DEALER'S COPY