KOLIN

KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000

Nº 0046613

O A T TO	TRIVIATOR
AIH	
	INVOICE

MODEL NO.

SOLD TO: Roman Iscano

ADDRESS: 24 M . Mmedast. Brgy.

UNIT COST

81097-50 7,229.9

martinez Del 'au pateros DATE

P.O. NO.

TERMS

DATE 07-4-19

RATED SALE

SALES CODE

OTY.

KKS-3EDINU-D

outdoor unit - A KES- DEMINV- I IHP Hetmotch andoor

FFS - 25 BM INV - I 25 HP Hermotic Indead FSM - IW 15-641 M 1-5HP WHU MOUNTED AC-A

29, 474-90 26, 514-95

VATABLE VAT-SALES **EXEMPT**

54,649.40 48,811.94

5,857.45 54,669.40

86786

12% VAT

8,097.50

TOTAL AMOUNT

104,479.30

TOTAL AMOUNT ₱

TIN:

DESCRIPTION

3-SHP Procmatch

INH . A

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE **TERMS & CONDITIONS**

TERMS AND CONDITIONS:

DC

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. and I fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay % per month as service charge for administrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

DATE RECEIVED

SIGNATURE OVER PRINTED NAME

CUSTOMER'S COPY

100 Bklts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785

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

Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015 MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City VAT REG. TIN 222-163-561-000 00

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