

kolin

KOLIN MARKETING, INC.

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

Nº 0008011

COLLECTION RECEIPT		DATE
Received from <u>Lala Reyes</u>		<u>07-3-19</u>
Address:		Business Style/Name:
The sum of <u>twenty six thousand eight hundred sixty five and eighty Cent only</u>		TIN:
		(Php <u>26,865.80</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
Unit 44009	25,165.80	Cash
DC	600	Check
Install	800	Check No.
Bracket	300	Bank
		Check Date
		Total Amount: <u>26,865.80</u>
Authorized Collector	Credit & Collection	Accounting <u>07/3</u>
		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET



100 Bkts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU0000106785
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

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046609

SALES INVOICE

SOLD TO: LALA REYES

DATE 07-03-19

ADDRESS: #17 MATABA ST. BRGY. San Martin cubao, Quezon City

P.O. NO.

TIN:

DATE 07-03-19

SALES CODE

TERMS CASH 15%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-130RS1M	1x HP WINDOW TYPE AC -A	22,165.80	22,469.46			2,694.33	25,165.80
	DC							600
TOTAL AMOUNT ₱								25,765.80

PREPARED BY: 07/03

APPROVED BY: 07/3

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

1047500 BIR Permit No. OCN 9AU0000106785

Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

THIS SALES INVOICE