

kolin

KOLIN MARKETING, INC.

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

Nº 0008008

COLLECTION RECEIPT		DATE	07-2-19
Received from <u>Odin Salalac</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>twenty two thousand nine hundred</u> <u>cent only</u>		TIN: <u>22,955.90</u> (Php <u>22,955.90</u> )	
In Part / Full Payment of the following			
A. SI No.	Amount		
46592	22,955.90		
		Cash	_____
		Check	_____
		Check No.	_____
		Bank	_____
		Check Date	_____
		Total Amount	22,955.90
Authorized Collector		Credit & Collection	Accounting



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.		Nº 0046592				
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		SOLD TO: <u>ODIN SALALAC</u>		DATE <u>06-28-19</u>				
SALES INVOICE		ADDRESS: <u>MANCHESTER 6 BLK 5 LOT</u> <u>10 LANCASTER GEN TRIAS</u> <u>CAVITE</u>		P.O. NO. _____				
SALES CODE		TIN: _____		DATE <u>06-28-19</u>				
				TERMS <u>CASH</u> <u>18%</u>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-110RSINV	1HP WINDOW TYPE AC-A	22,955.90	20,404.04			2,491.86	22,955.90
TOTAL AMOUNT ₱								22,955.90
PREPARED BY: <u>[Signature]</u>				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
APPROVED BY: <u>[Signature]</u>				SIGNATURE OVER PRINTED NAME _____				
TERMS AND CONDITIONS: Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% 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 _____				
CUSTOMER'S COPY								