kolin

KOLIN MARKETING, INC.

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

№ 0006985

COLLECTION RECEIPT

DATE 03-01-19

Received from PRIME PACK TECHNOLOGIES, Inc.   Business Style/Name:
Address: TIN:
The sum of four hundred seventy nine thousand five hundred thirty one and twenty five cent only (Php 479,531.25)

In Part / Full Payment of the following

SI No.	Amount
UNIT	479,531.25
EWT	(4,843.73)

Cash :
Check : ✓
Check No. :
Bank : BPI
Check Date :
Total Amount : 479,531.25

Authorized Collector	Credit & Collection	Accounting 03-1-19

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Bklts. (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 CLAMING 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

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KOLIN MARKETING, INC.

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

№ 0007059

COLLECTION RECEIPT

DATE 04-05-19

Received from PRIME PACK technologies Inc.   Business Style/Name:
Address: TIN:
The sum of twenty three thousand three hundred seventy four and sixty one peson only (Php 23,374.61)

In Part / Full Payment of the following

A. SI No.	Amount
unit	23,374.61

Cash :
Check : ✓
Check No. :
Bank :
Check Date :
Total Amount : 23,374.61

Authorized Collector	Credit & Collection	Accounting 04/05

COPY DISTRIBUTION
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GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Bklts. (50x4) 0005001-0010000
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KOLIN MARKETING, INC.

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

№ 0007057

COLLECTION RECEIPT

DATE 04-05-17

Received from PRIME BACK TECHNOLOGIES Inc. Business Style/Name: ______
Address: ______ TIN: ______
The sum of Thirteen thousand five hundred sixty six and eighty seven cent only (Php 13,566.87)

In Part / Full Payment of the following

A. SI No.	Amount		
INSTALL	13,566.87	Cash	:
		Check	: ✓
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 13,566.87

Authorized Collector	Credit & Collection	Accounting 04/08	COPY DISTRIBUTION
			WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bklts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020
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KOLIN MARKETING, INC.

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

№ 0007016

COLLECTION RECEIPT

DATE 03-22-19

Received from PRIME BACK TECHNOLOGIES INC. Business Style/Name: ______
Address: ______ TIN: ______
The sum of ONE HUNDRED TWENTY ONE thousand three hundred sixty one and sixty cent only (Php 121,361.60)

In Part / Full Payment of the following

A. SI No.	Amount		
INSTALL	121,361.60	Cash	:
		Check	: ✓
		Check No.	:
		Bank	: BPI
		Check Date	:
		Total Amount	: 121,361.60

Authorized Collector	Credit & Collection	Accounting 03/22	COPY DISTRIBUTION
			WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bklts. (50x4) 0005001-0010000
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KOLIN

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

№ 0045262

ALES INVOICE

SOLD TO: PRIME PACK TECHNOLOGIES INC
ADDRESS: CARMELRAY 2 MILAGROS CALAMBA LAGUNA
TIN:

LES CODE

DATE 04-06-19
P.O. NO.
DATE 04-08-19
TERMS CASH

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KSM-IW30AE	3HP WALL MOUNTED AC -A			49,996.43			199,985.72
2	KSM-IW15AE-SG1M	1.5HP WALL MOUNTED AC-A			29,867.86			59,735.72
1	KSM-IW20AE-SG1M	2HP WALL MOUNTED AC -A			36,571.43			36,571.43
2	KSM-IW10AE-SG1M	1.HP WALL MOUNTED AC-A			26,739.29			53,478.58
4	KAG-200RSINV	2HP WINDOW TYPE AC-A			28,592.86			114,371.43
2	KAG-150RSINV	1.5HP WINDOW TYPE AC-A			21,921.42			43,842.86
		TOTAL AMOUNT ₱						507,985.74

PREPARED BY: 04/08

APPROVED BY: 4/8

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

MS AND CONDITIONS:
handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above nt is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for nistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the any and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company s upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third n, entry or collection agency.

FULL WARRANTY

CUSTOMER'S COPY

100 Bklts. (50x4) 0042501-0047500 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 00

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

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