

kolin

KOLIN MARKETING, INC.

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

Nº 0007996

COLLECTION RECEIPT		DATE 06-27-19
Received from Shin Jiru Enterprises Co.		Business Style/Name: _____
Address: _____		TIN: _____
The sum of twenty five thousand seven hundred sixty five and eighty cent pesos only		(Php 25,765.80)
In Part / Full Payment of the following		
A. SI No.	Amount	Cash : _____ Check : _____ Check No. : _____ Bank : _____ Check Date : _____ Total Amount : 25,765.80
46583	25,165.80	
DC	600	
Authorized Collector	Credit & Collection	Accounting
		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

<h1 style="margin: 0;">KOLIN</h1>		KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Nº 0046583																
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="width:20%; text-align: center; vertical-align: middle;">SALES INVOICE</td> <td colspan="2">SOLD TO: Shin Jiru Enterprises Co.</td> <td colspan="2">DATE 06-26-19</td> </tr> <tr> <td colspan="2">ADDRESS: 11-2# 47 Sta. Monica St. Pasay City</td> <td colspan="2">P.O. NO. _____</td> </tr> <tr> <td colspan="2">TIN: _____</td> <td colspan="2">DATE 06-26-19</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">TERMS CASH 15/0</td> </tr> </table>				SALES INVOICE	SOLD TO: Shin Jiru Enterprises Co.		DATE 06-26-19		ADDRESS: 11-2# 47 Sta. Monica St. Pasay City		P.O. NO. _____		TIN: _____		DATE 06-26-19			
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			TERMS CASH 15/0																	
SALES CODE																				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT												
1	KAC-150RS11N	1.5HP WINDOW TYPE AC-A	25,165.80	22,469.76			2,169.33	25,165.80												
	DC							600												
TOTAL AMOUNT ₱			25,765.80																	
PREPARED BY:			APPROVED BY:			RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS SIGNATURE OVER PRINTED NAME _____ DATE RECEIVED _____														
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.																				
CUSTOMER'S COPY																				