

kolin

KOLIN MARKETING, INC.

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

Nº 0007993

COLLECTION RECEIPT

DATE 06-25-19

Received from Wilmer Estrada

Business Style/Name: _____

Address: _____

TIN: _____

The sum of _____

(Php 26,864.)

In Part / Full Payment of the following

A. SI No.

Amount

46576

28,165.80

DC

400

Instal

800

W/bracket

300

26,865.80

Cash : _____

Check : _____

Check No. : _____

Bank : BPI

Check Date : _____

Total Amount : 26,864.

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

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Nº 0046576

SALES INVOICE

SOLD TO: WILMER Estrada

DATE 06-25-19

ADDRESS: Emilio Aguinaldo Highway
Panang Uma 3 Truss, Cavite

P.O. NO. _____

DATE 06-25-19

SALES CODE

TIN: _____

TERMS CASH 12%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-130RS1NU	1-CHP WINDOW TYPE AC -A	25,165.80	22,469.46			2,696.35	25,165.80
	DC							600
		CR#						

TOTAL AMOUNT ₱

25,765.80

PREPARED BY: _____

APPROVED BY: _____

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

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY