kolin

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

№ 0007966

DATE 06-18-19

COLLECTION RECEIPT

Business Style/Name: _____

Received from _Zalamea Business Solution Inc._

Address: _____ TIN: _____

The sum of _seventy six thousand three hundred fourty seven_ (Php _74,347.74_)
and _seventy six cent only_

In Part / Full Payment of the following

A. SI No.

	Amount		
45830	57,395.90	Cash	: _____
DC	600	Check	: ✓
Install	18,351.86	Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount :	76,347.74

Authorized Collector	Credit & Collection	Accounting 06/18

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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

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№ 0045830

SALES INVOICE

SOLD TO: ZALAMEA BUSINESS SOLUTION INC.
ADDRESS: U. 1507 CITYLAND 10 TOWER 2, 154 H.V DELA COSTA, MAKATI CITY
TIN: _____

DATE 06-07-19
P.O. NO. _____
DATE 06-07-19
TERMS 18% CASH

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW30A2-SG1M	3HP WALL MOUNTED AC-A	57,395.90	51,246.34			6,149.56	57,395.90
	DC							600
		CASH						57,995.90

TOTAL AMOUNT ₱

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 ises upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

CUSTOMER'S COPY