

kolin

KOLIN MARKETING, INC.

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

Nº 0007967

COLLECTION RECEIPT		DATE
Received from <u>Elysa Gotanco</u>		<u>06-18-19</u>
Address:		Business Style/Name:
The sum of <u>nine thousand one hundred fifty two pesos only</u>		TIN:
		(Php <u>9,152</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
<u>46253</u>	<u>4,274</u>	Cash : _____
<u>46267</u>	<u>4,274</u>	Check : <u>-</u>
<u>DC</u>	<u>600</u>	Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>9,152</u>
Authorized Collector		COPY DISTRIBUTION
Credit & Collection		WHITE - CUSTOMER
Accounting		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 0046253

SALES INVOICE		SALES CODE		SOLD TO: <u>Elysa Gotanco</u>		DATE <u>06-17-19</u>		P.O. NO.		DATE <u>06-17-19</u>		TERMS <u>CASH 1%</u>	
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT					
<u>1</u>	<u>KWD-32B</u>	<u>Kolin water Dispenser - A</u>	<u>4,274.</u>	<u>3,818.75</u>			<u>468.17</u>	<u>4,274</u>					
	<u>DC</u>							<u>600</u>					
TOTAL AMOUNT ₱								<u>4,874</u>					
PREPARED BY: <u>[Signature]</u>				APPROVED BY: <u>[Signature]</u>				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 arises 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													

100 Bkts. (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

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KOLIN MARKETING, INC.

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0046267

SALES INVOICE

SOLD TO: *Elvis Gotaugo*DATE *06-17-19*ADDRESS: *One Central Condominium
HV Dela Costa, Makati City*

P.O. NO.

DATE *06-17-19*

TIN:

TERMS *CR# 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KWP-32B	Kolin Water Dispenser - A	4,127.6	3,181.813			458.17	4,127.6

CR#
TOTAL AMOUNT ₱*4,127.6*PREPARED BY: *[Signature]*APPROVED BY: *[Signature]*RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

TERMS AND CONDITIONS:

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY



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

Printers Accreditation No.: 039MP201400000000016 Date of Accreditation: 1-13-14