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 RECEI	PT	DATE	04-18-19
Received from Elysi &	Cobuco		Business Style/Name:
Address:			tisty two pasos only
The sum of	wand but	hundred	(Php 9,152
In Part / Full Payment of the fo	llowing		
A. SI No.		Amount	
44.253 44.247 DC		4,274 4,274 600	Cash :
Authorized Collector	Credit & Collection	Aecounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET
100 BkHs /50v4\ 0005001-0010000	Ordan & Concollon		
PID Bermit No. OCN 9A110000106785			TANEOU TANEOU

100

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

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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

	701		KOLIN MADI	/====						_
		.IN	KOLIN MARK Kolin Bldg., EDSA c Magallanes Village VAT Reg. TIN 004-6	or. Magallanes Ave				Nº (0046253	_
SA	LES IN	VOICE	SOLD TO: ET ADDRESS: /OG CENTRAL CE TIM:	ysia 60	Hauco St. two	P.O. N	O(17)	3		_
SALES	CODE		TINCLESS	Road 4	Makati	DATE	04-17-1	9	ত্ব	
QTY.	MODEL NO.		SCRIPTION	UNIT COST		LEKIVI	VAT ZERO RATED SALE	12% VAT	The state of the s	_
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		ТОТА	LAMOUNT P		2					
	PREPARED BY:	94/14		PPROVED BY	R	RECEIVED T	THE ABOVE (GOODS IN G	(874 OOD ORDER	
ount is not of the control of the co	it himself to the ju	risdiction of any cou	y of KOLIN MARKETING ting purchase will ply 3% tunpaid overdue amount th within Makati City or a company reserves the right	i, INC. Intil fully paid of per month as service	if the above charge for	ERMS & CO	DITION AND DITIONS ONDITIONS	AGREE	TO ESTATE	
on, onu y or (conection agency.	r chasel. The	company reserves the right	t to assign its receivabl	e to a third		- / LIK	TANIED NAM	L	

DATE RECEIVED

KOLIN

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

Nº 0046267

C	A			ICE
	A			

SALES CODE

SOLD TO: 1781 60tauco DATE 00- 17 49

ADDRESS: One Central Condominium
HV Dela costa, mataticity

P.O. NO.

DATE 04 17-19

TIN:

TERMS

					C1/0//	(0)	
MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
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2 2	CP#		9				V/n 7/
	kwp - 3	hop-32B holm water Dispenser-A	HOLM Water Dispenser -A	kwp - 32B kolm water Dispenser - A CP #	HODELNO. BESCRIPTION UNITEDST SALES EXEMPT Kup - 32B	MODEL NO. DESCRIPTION UNIT COST VATABLE EXEMPT VAT ZERO RATED SALE WAT SALES WAT VAT ZERO RATED SALE VAT SALES VAT SERO RATED SALE VAT SALES VAT SERO RATED SALE VAT SERO RATED SALE VAT ZERO RATED SALE VAT ZERO RATED SALE VAT ZERO RATED SALE CP ##	MODEL NO. DESCRIPTION UNIT COST VATABLE SALES EXEMPT VAT ZERO RATED SALE 12% VAT EXEMPT PROPERTY OF THE PROPER

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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 6% per month as service charge for idministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser xpressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the ompany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company eases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third erson, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY



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