

kolin

KOLIN MARKETING, INC.

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

Nº 0007518

COLLECTION RECEIPT		DATE	06-06-19
Received from <u>ARNEL CAAMINOS</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>twenty five thousand one hundred sixty five and 80/100</u>		(Php <u>25,165.80</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	: <u> </u>
45814	25,165.80	Check	: <u> </u>
		Check No.	: <u> </u>
		Bank	: <u> </u>
		Check Date	: <u> </u>
		Total Amount	: <u>25,165.80</u>
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

KOLIN		KOLIN MARKETING, INC.		Nº 0045814				
SALES INVOICE		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES CODE		SOLD TO: <u>ARNEL CAAMINOS</u>		DATE <u>06-06-19</u>				
		ADDRESS: <u>#3 D. GERONIMO ST.</u>		P.O. NO. _____				
		DRY. TANDANG SARA AC		DATE <u>06-06-19</u>				
		TIN: _____		TERMS <u>CASH 18%</u>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150RSINV	1-SHP WINDOW TAPE AC-A	25,165.80	22,469.47			2,696.33	25,165.80
TOTAL AMOUNT ₱			25,165.80					
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		
MS AND CONDITIONS: Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above 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 must 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 upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.			CUSTOMER'S COPY			SIGNATURE OVER PRINTED NAME DATE RECEIVED		
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			THIS SALES INVOICE SHALL					