

# kolin

## KOLIN MARKETING, INC.

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

Nº 0007507

### COLLECTION RECEIPT

DATE 05-31-19

Received from AWIN INDUSTRIAL CORP.

Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

The sum of SIXTY TWO THOUSAND TWO HUNDRED SIX AND SIXTY CENT ONLY

(Php 62,206.60)

#### In Part / Full Payment of the following

A. SI No.

Amount

46176

61,606.60 *q*

DC

600

Cash : \_\_\_\_\_

Check : /

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 62,206.60

Authorized Collector

Credit & Collection

*q* 5/31/19

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

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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

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Nº 0046176

### SALES INVOICE

SOLD TO: AWIN INDUSTRIAL CORP.

DATE 05-20-19

ADDRESS: LOT BUD 1 PHASE 3,

P.O. NO. \_\_\_\_\_

SUNRISE VILLAGE LAND RD

DATE 05-20-19

TIN: \_\_\_\_\_

CAPOCAN CITY

TERMS COD 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-ISOHREY	1.5HP WINDOW TYPE AC-A	17,645.60	15,799.64			1,845.95	17,645.60
2	KAL-2004HREY	2HP WINDOW TYPE AC-A	21,755.50	39,206.25			4,704.75	43,911
	DC							600

TOTAL AMOUNT ₱

62,206.60

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY