KOLIN MARKETING, INC.

KO(t)	Magallanes Village 1232 N VAT Reg. TIN 004-661-92	Makati City Philippines	Nº 0007507
COLLECTION RE		DATE	05-31-19
Received from	ENDUSTRIAL CORP. THOUSAND TWO HUNDRED	YTXIZ DIAR XIZ	_Business Style/Name:TIN:
In Part / Full Payment of	the following		
A. SINO. 46176		Amount	Cash :
DC		600	Check :
			Bank : Check Date : Total Amount :
		9m 5/31/19	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION
Authorized Collector 100 Bklts. (50x4) 0005001-0010000	Credit & Collection	Accounting	PINK - ACCOUNTING YELLOW - BOOKLET
BIR Permit No. OCN 9AU0000106785 Date Issued: 07/08/2015 Valid Until: APP Reference No. APP/0144010/2015 MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Qur VAT REG. TIN 222-163-561-000	07/07/2020 "THIS I	TION RECEIPT SHALL BE VAL	LID FOR CLAMING INPUT TAXES" LID FOR FIVE (5) YEARS FROM THE DATE OF ATP ion No.: 039MP20140000000016 Date of Accreditation: 1-13-14
	, e		
KOLIN	KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave. Magallanes Village 1232 Makati City, Pl VAT Reg. TIN 004-661-920-00000	hilippines	Nº 0046176
I ES INVOICE	SOLD TO: AWIN MOUS	STRIAL CORP.DATE	05-20-19

K	OL	IN	KOLIN MARKE Kolin Bldg., EDSA cor. Magallanes Village 12: VAT Reg. TIN 004-661	Magallanes Ave., 32 Makati City, Philip	opines		-	v	Nº 00	46176	
SAL	LES INV	/OIC	Sunrice vill	BUDIO 1 PHM MGE LIANG	5E (S) D PD	2019	P.O. NO	0S-20-10 0S-20-10	ý		
SALES CODE			TIN:	TIN: CALDOCAN CITY			TERMS CAD 18%				
QTY.	MODEL NO.		DESCRIPTION	UNIT COST	VATABLE SALES		VAT- VEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
[KAL-ISOHI		·SHP WINDOW TYPE AC -A	17,LAS.W	15,799.				1,895.15	17,495.40	
a	1496- 200 t		the window thre Ac-A	21,765.51	39,204	20			4,704·7 s	ଏ ଅ,ବା।	
	ÞC	27							, ,	400	
			TOTAL AMOUNT P	E	1					16,204.40	
	PREPARED		10	APPROVED BY:		Al	ND CO		E GOODS IN ND AGREE	GOOD ORDER TO ESTATE	
erchandi nount is ministra pressly s npany a ses upo	not on demand or a tive services plus int submit himself to the and agrees to pay the	nvoice remains the stipulated te terest of 24% per the jurisdiction of a collection chargoods to the pure	the property of KOLIN MARKET terms in writing purchase will payer annum on unpaid overdue amou of any court within Makati City rges, attorney's fee and cost of su chaser. The company reserves the	y 3% per month as servint. In case of litigation or any court at the distit. The responsibility of	vice charge for the purchaser scretion of the of the company				VER PRINTED N.	AME	

CUSTOMER'S COPY

DATE RECEIVED