

kolin

KOLIN MARKETING, INC.

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

No 0007497

COLLECTION RECEIPT

DATE 05-29-19

Received from FRANCIS CASTAÑEDA Business Style/Name:
Address: TIN:
The sum of Thirty two thousand eight hundred twenty four and
sixty cent pesos only (Php 32,824.60)

In Part / Full Payment of the following

A. SI No.	Amount	Cash	Check	Check No.	Bank	Check Date	Total Amount
46229	32,824.60						32,824.60
Authorized Collector	Credit & Collection	Accounting 05/29					
		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.

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

No 0046229

LES INVOICE

SOLD TO: FRANCIS CASTAÑEDA

DATE 05-28-19

ADDRESS: 429-A MAKISIG ST. BACOD
STA. MESA MANILA

P.O. NO.

DATE 05-28-19

TIN:

TERMS COD 18%

CS CODE

MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
KAC-200 RSINV	2HP WINDOW TYPE AC-A	32,824.60	29,307.67			3,516.92	32,824.60

TOTAL AMOUNT ₱

32,824.60

PREPARED BY:

APPROVED BY:

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

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

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