

# kolin

## KOLIN MARKETING, INC.

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

Nº 0007545

<b>COLLECTION RECEIPT</b>		DATE	06-13-19
Received from <u>Great Joy Distribution</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>thirty seven thousand four hundred twenty four and eighty cent pesos only</u>		(Php <u>37,424.80</u> )	
<b>In Part / Full Payment of the following</b>			
A. SI No.	Amount		
46260	37,424.80		
		Cash	<input checked="" type="checkbox"/>
		Check	<input type="checkbox"/>
		Check No.	_____
		Bank	_____
		Check Date	_____
		Total Amount:	37,424.80
Authorized Collector		Credit & Collection	Accounting

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

<b>KOLIN</b>		<b>KOLIN MARKETING, INC.</b>		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Nº 0046260			
<b>SALES INVOICE</b>		SOLD TO: <u>Great Joy Distribution</u>		DATE <u>06-11-19</u>		P.O. NO. _____			
SALES CODE _____		ADDRESS: <u>c/o Vic Inc. Marasigan</u> <u>Bt-111 Metrogate Dasmariñas</u> <u>Subite Campaloc 1 Dasmariñas</u> TIN: _____		DATE <u>06-11-19</u>		TERMS <u>COP 18%</u>			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
2	K36-100B16	1HP wall mounted AC-A	19,712.40	33,415			4,009.80	37,424.80	
TOTAL AMOUNT ₱								37,424.80	
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	
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 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 expressly 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 ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.								SIGNATURE OVER PRINTED NAME _____ DATE RECEIVED _____	
CUSTOMER'S COPY									