## kolin

## KOLIN MARKETING, INC.

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

Nº 0007515

COLLECTION	RECEIPT			DATE	06-04	1-19		
Received from Jo Jo ALPASAM Address:				Business Style/Name:				
The sum of	ty three.	thousand	A110	10	:VIT	1. /		
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						nount: 23	TRP 9A	
					TOTAL ALL	iouric. <u>voj</u>	044: 10	
				<i>-11</i>	1	COPY DIST	RIBUTION	
Authorized Collector	0 1110		100		GR	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING		
100 Bklts. (50x4) 0005001-00 BIR Permit No. OCN 9AU0000	10000	Collection	Acc	counting		LLOW - BOO	SUNTING KLET	
Date Issued: 07/08/2015 Vali APP Reference No. APP/0140	id Until: 07/07/2020 110/2015	"THIS	DOCUMEN	T IS NOT V	ALID FOR CI	AMING INP	UT TAXES"	
MARICKSON PRINTING SERV 67E Kamias Rd., Brgy. Pinyal	MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City VAT REG. TIN 222-163-561-000  THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1							
VALUE - 114 222-103-301-00	U		'	rinters Accredi	tation No.: 039MP20	140000000016 Dat	e of Accreditation: 1-13-14	
*					×		9	
KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave.,						No 00	16991	
COLIN	Magallanes Village 12	232 Makati City, Philip	ppines			TAS OF	146221	
	VAT Reg. TIN 004-661		n	DATE	05-28	-19		
LES INVOICE	7 .	1000 0 000				. ,		
	TODRESS. 400	CONSTANTIN	10 DRIVE					
	MARUUAS V	ALCH ZU CUM	ary	DATE	02-58			
SCODE	TIN:			TERMS	COP	18°6		
MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
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-	<b>K</b> -			4				
·	TOTAL AMOUNT	<b>P</b> / 1			-		70 000 00	
	/ IOIALAMOUNT	( IAN		RECEIVE	D THE AROV		COOD ORDER	
PREPARED BY:  APPROVED BY:				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE				
		ALEKO AED BIX:		TERMS &	CONDITION	<u>S</u>		
SAND CONDITIONS: adise covered by this invoice remains the								
is not on demand or any stipulated terms in writing purchase will pay 3% per Moonth as service charge f rative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchase y submit himself to the jurisdiction of any court within Makati City or any court at the discretion of th				SIGNATURE OVER PRINTED NAME				
y and agrees to pay the collection charg	ges, attorney's fee and cost of s	suit. The responsibility	of the company					
upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to entry or collection agency.			ivable to a third	DATE RECEIVED				

CUSTOMER'S COPY