

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 06-04-19

Received from JOJO ALPASAN

Address:

Business Style/Name:

The sum of twenty three thousand five hundred and twenty cent only

TIN:

(Php 23,555.90)

In Part / Full Payment of the following

A. SI No.

Amount

46221

22,955.90

DC

600

Cash

Check

Check No.

Bank

Check Date

Total Amount: 23,555.90

Authorized Collector

Credit & Collection

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

"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

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Nº 0046221

SALES INVOICE

SOLD TO: JOJO ALPASAN

DATE 05-28-19

ADDRESS: #30 CONSTANTINO DRIVE
MARULAS VALENZUELA CITY

P.O. NO.

DATE 05-28-19

TIN:

TERMS COD 18%

LES CODE

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	KAG-110RS1NV	1HP WINDOW TYPE AC-A	22,955.90	20,496.34			2,459.56	22,955.90
	DC							600

TOTAL AMOUNT ₱

23,555.90

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