

# kolin

## KOLIN MARKETING, INC.

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

**Nº 0007523**

<b>COLLECTION RECEIPT</b>		DATE	06-07-19
Received from <u>Kenneth Sia</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>one hundred four thousand eight hundred twenty five pesos only</u>		(Php <u>104,825</u> )	
In Part / Full Payment of the following			
A. SI No.	Amount		
45828	88,020	Cash : <input checked="" type="checkbox"/>	
DC	(600)	Check : _____	
Instan	16,205	Check No. : _____	
		Bank : _____	
		Check Date : _____	
		Total Amount : <u>104,825</u>	
Authorized Collector		COPY DISTRIBUTION	
Credit & Collection		WHITE - CUSTOMER	
Accounting		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

<b>KOLIN</b>		<b>KOLIN MARKETING, INC.</b>		<b>Nº 0045828</b>				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
<b>SALES INVOICE</b>		SOLD TO: <u>KENNETH SIA</u>		DATE <u>06-07-19</u>				
SALES CODE		ADDRESS: <u>20 Road B. Veterans Vill. Qc</u>		P.O. NO. _____				
		TIN: _____		DATE <u>06-07-19</u>				
				TERMS <u>CASH 10%</u>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-24DRSINV	2-SHP WINDOW TYPE AC-A	39,978	38,694.64			4,283.35	39,978
1	KSM-WDS-GH1M	2-SHP WALL MOUNTED AC-A	48,042	42,894.64			5,147.35	48,042
	DC							600
TOTAL AMOUNT ₱								88,620
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 arises 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								