

kolin

KOLIN MARKETING, INC.

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

Nº 0007452

COLLECTION RECEIPT		DATE	5-14-19
Received from	LAMBORG CORPORATION	Business Style/Name:	
Address:		TIN:	
The sum of <u>three hundred forty nine thousand seven hundred ninety two pesos only</u>		(Php <u>349,792</u>)	

Part / Full Payment of the following

SI No.	Amount	
UNIT	PAYMENT	
	349,792	
Cash	:	
Check	:	-
Check No.	:	
Bank	:	
Check Date	:	
Total Amount	:	349,792

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 Kamlas 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 0045811

SALES INVOICE

CR# 7452

SALES CODE

SOLD TO: LAMBORG CORP.
ADDRESS: # 15 NANGKA RD. Potrero
malabon
TIN:

DATE 6-4-19

P.O. NO.

DATE 6-4-19

TERMS CASH 20%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KFS-40DAEM-0	4HP Flexmatch (0) -A	74,360	66,992.80			7,967.14	74,360
1	KFS-25BAEM-J	2.5HP Flexmatch (J) -A	15,594	13,985			1,671	15,596
1	KFS-15BAEM-J	1.5HP Flexmatch (J) -A	9,036	8,067.80			968.14	9,036
3	KSM-1W30AE-SUM	3HP Wall mounted Ac-A	35,996	149,989.29			17,998.71	167,988
1	*KSG-1W25AE-SUM	2.5HP Wall mounted	46,812	41,390.40			5,015.57	46,812
1	KSM-1W20AE-SUM	2HP Wall mounted	40,900	36,571.43			4,388.57	40,900
TOTAL AMOUNT ₱								354,752

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 K

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