

kolin

KOLIN MARKETING, INC.

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

Nº 0007969

COLLECTION RECEIPT		DATE	06-18-19
Received from		ODIN M. SALALAC	
Address:		Business Style/Name:	
The sum of		TIN:	
sixty six thousand three hundred		TIN: 06135390	
ninety cent pesos only		(Php 66,353.90)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46228	66,353.90	Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	66,353.90
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 0046228

SALES INVOICE

SOLD TO: ODIN M. SALALAC
ADDRESS: MANCHESTER 6 BUKS
LOT 10 LANCASTER GEN
TRIAS CAVITE
TIN:

DATE 05-28-19

P.O. NO.

DATE 05-28-19

TERMS COD 18%

LES CODE

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W30AE-SC1M	3HP WALL MOUNTED AC-A	57,395.90	51,246.34			6,149.56	57,395.90
1	KAB-80DRE	3/4HP WINDOW TYPE AC-A	8,958	7,998.21			959.78	8,958

TOTAL AMOUNT ₱

66,353.90

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

MS AND CONDITIONS:

handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above
int is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for
nistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser
ssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the
any and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company
s upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third
n, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY