

# kolin

## KOLIN MARKETING, INC.

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

Nº 0007526

### COLLECTION RECEIPT

|                                         |                                                        |                      |                       |
|-----------------------------------------|--------------------------------------------------------|----------------------|-----------------------|
| Received from                           | Raymond levis                                          | DATE                 | 06-10-19              |
| Address:                                |                                                        | Business Style/Name: |                       |
| The sum of                              | eight thousand three hundred fifty five and 8/100 only | TIN:                 |                       |
|                                         |                                                        | (Php                 | 8,355.80)             |
| In Part / Full Payment of the following |                                                        |                      |                       |
| A. SI No.                               | less 18% 455.31                                        | Amount               |                       |
| (1) KAL-60 HM54                         |                                                        | 8,355.80             |                       |
| Authorized Collector                    |                                                        | Credit & Collection  | Accounting            |
|                                         |                                                        | WHITE                | COPY DISTRIBUTION     |
|                                         |                                                        | GREEN                | - CUSTOMER            |
|                                         |                                                        | PINK                 | - CREDIT & COLLECTION |
|                                         |                                                        | YELLOW               | - ACCOUNTING          |
|                                         |                                                        |                      | - BOOKLET             |

"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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VAT Reg. TIN 004-661-920-00000

Nº 0045831

### SALES INVOICE

LES CODE

|                |             |                      |           |               |            |                     |         |              |
|----------------|-------------|----------------------|-----------|---------------|------------|---------------------|---------|--------------|
| TY.            | MODEL NO.   | DESCRIPTION          | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 1              | KAL-60 HM54 | 4HP WINDOW TYPE AC-P | 8,355.80  | 7,460.54      |            |                     | 895.26  | 8,355.80     |
| TOTAL AMOUNT P |             |                      |           |               |            |                     |         | 8,355.80     |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------|
| PREPARED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | APPROVED BY: | RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS |
| MS AND CONDITIONS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              | SIGNATURE OVER PRINTED NAME                                                                 |
| Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above 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 hereby 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 upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency. |              | 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 Kamias Rd., Brgy. Pinyahan, Quezon City  
VAT REG. TIN 222-163-561-000

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