

kolin

KOLIN MARKETING, INC.

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

Nº 0007544

COLLECTION RECEIPT

DATE 06-12-19

Received from MS. RIZZA LIM

Business Style/Name:

Address:

TIN:

The sum of Thirty thousand seven hundred four and ninety cent pesos only (Php 30,074.90)

In Part / Full Payment of the following

A. SI No. Amount

46124

29,474.90

bc

600

Cash :

Check : /

Check No. :

Bank :

Check Date :

Total Amount : 30,074.90

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 0046124

SALES INVOICE

SOLD TO: MS. RIZZA LIM

DATE 05-06-19

ADDRESS: U-2212 LOMA POEZ  
DALA ROSA ACCESS ROAD 3  
LUNA 2 PI VILLAGE MAKATI CITY  
TIN:

P.O. NO.

DATE 05-06-19

TERMS 7 DAYS 16%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W134H1M	1-SHP WMU MOUNTED AC-11	29,474.90	26,316.88			3,158.03	29,474.90
	bc							600

TOTAL AMOUNT ₱

30,074.90

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

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 ceases 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.