

kolin

KOLIN MARKETING, INC.

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

No 0007522

COLLECTION RECEIPT

Received from Rural Bank of San Luis DATE 06-07-19
Address: _____ Business Style/Name: _____
The sum of Sixty Five thousand three hundred seven and twenty cent pesos only TIN: _____
(Php 65,307.20)

In Part / Full Payment of the following

A. SI No.	Amount	
45829	61,057.20	Cash : _____
DC	1000	Check : <u>-</u>
Install 50%	3,250	Check No. : <u>204846</u>
		Bank : <u>BDO</u>
		Check Date : _____
		Total Amount : <u>65,307.20</u>

Authorized Collector
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 Karnias Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000

Credit & Collection

Accounting

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PINK - ACCOUNTING
YELLOW - BOOKLET

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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 0045829

SALES INVOICE

SOLD TO: Rural Bank of San Luis
ADDRESS: SPD. CRISTO CUAGUA
PAMPANGA
TIN: _____

DATE 06-07-19
P.O. NO. _____
DATE 06-07-19
TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-W20G4YM	2HP wall mounted AC-A	38,101.30	34,019.02			4,082.28	38,101.30
1	KAG-110RS1M	1HP window type AC-A	22,955.90	20,496.54			2,459.36	22,955.90
	DC							1000

TOTAL AMOUNT ₱

62,057.20

PREPARED BY: [Signature]

APPROVED BY: [Signature]

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 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.