

kolin

KOLIN MARKETING, INC.

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

Nº 0007538

COLLECTION RECEIPT

Received from	Ms. Sally Tapales	DATE	06-13-19
Address:		Business Style/Name:	
The sum of	Twenty five thousand pesos	TIN:	0007538
		(Php)	25,000

In Part / Full Payment of the following

A. SI No.	Amount	Cash	: 25,000
PARTIAL PAYMENT 44657	25,000	Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 25,000

Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION
100 Bkts. (50x4) 0005001-0010000			- CUSTOMER
BIR Permit No. OCN 9AU0000106785			- CREDIT & COLLECTION
Date Issued: 07/08/2015 Valid Until: 07/07/2020			- ACCOUNTING
APP Reference No. APP/014010/2015			- BOOKLET
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.: 039MP2014000000016 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 0044657

SALES INVOICE

SALES CODE

SOLD TO: Ms. Sally Tapales
ADDRESS:

TIN:

DATE 12-13-18

P.O. NO.

DATE

TERMS C/D/184.

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLB-100136	1.0 hp Wall Mounted AC	13,712.40	16,707.50			2004.92	13,712.40
1	KLE-43DT532	43" Kolin LED TV	14,450	12,907.79			1,542.21	14,450

TOTAL AMOUNT ₱

33,162.40

PREPARED BY: [Signature]
APPROVED BY: [Signature]
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 arises 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.

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY