

kolin

KOLIN MARKETING, INC.

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

Nº 0007546

COLLECTION RECEIPT		DATE	06-13-19
Received from		MR. WET CHANG YUAN	
Address:		Business Style/Name:	
The sum of		TIN:	
one hundred forty three thousand one hundred forty four pesos only		(Php 143,144.00)	
In Part / Full Payment of the following			
A. SI No.		Amount	
45820		142,144	
DC		1000	
		Cash : _____	
		Check : _____	
		Check No. : _____	
		Bank : _____	
		Check Date : _____	
		Total Amount : 143,144.00	
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

KOLIN		KOLIN MARKETING, INC.		Nº 0045820				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: MR. WET CHANG YUAN		DATE 06-06-19				
SALES CODE		ADDRESS:		P.O. NO.				
		TIN:		DATE 06-06-19				
				TERMS COD 20%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KAG-240RCINV	2.5HP WINDOW HPT AC -1	35,534	134,914.29			15,229.71	142,144
	DC							1000
TOTAL AMOUNT ₱								143,144
PREPARED BY:				APPROVED BY:		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS		
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.						SIGNATURE OVER PRINTED NAME		
						DATE RECEIVED		
CUSTOMER'S COPY								