

kolin

KOLIN MARKETING, INC.

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

Nº 0007092

COLLECTION RECEIPT

Received from	EDVIC YAP	DATE	04-23-19
Address:		Business Style/Name:	
The sum of	fifteen thousand	TIN:	
	one hundred pesos only	(Php)	15,600

Part / Full Payment of the following

SI No.	Amount	
45437	14,993.70	Cash : ✓
DC	600	Check :
OVER PAYMENT	6.3	Check No. :
		Bank :
		Check Date :
		Total Amount : 15,600

Authorized Collector	Credit & Collection	Accounting
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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

COPY DISTRIBUTION
- CUSTOMER
- CREDIT & COLLECTION
- 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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Nº 0045437

SALES INVOICE

SOLD TO: EDVIC YAP	DATE 04-23-19
ADDRESS: 137A PRISON ST. 10TH AVE BRT 6A CALOOCAN CITY	P.O. NO.
TIN:	DATE 04-28-19
	TERMS 7 DAYS 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-100HREY	1HP WINDOW TYPE AC P	14,993.70	10,587.24			1406.46	14,993.70
	DC							600

TOTAL AMOUNT ₱ 15,593.70

PREPARED BY: 04/23	APPROVED BY: 04/23	RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS
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TERMS AND CONDITIONS:
The 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 is 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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY