

Kolin

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

No 0007499

COLLECTION RECEIPT

Received from ELYSIA Cotaauco DATE 05-29-19
Address: 32,824.60
Business Style/Name: THIRTY THREE THOUSAND FOUR HUNDRED TWENTY FOUR AND
The sum of Only cent only TIN: 05,424.60
Part / Full Payment of the following (Php 05,424.60)
SI No.

Amount	
46,292	Cash
32,824.60	Check
600	Check No.
	Bank
	Check Date
	Total Amount: <u>05,424.60</u>

Authorized Collector [Signature] Credit & Collection [Signature] Accounting [Signature]
COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - 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 0040204

SALES INVOICE

SOLD TO: ELYSIA Cotaauco DATE 05-29-19
ADDRESS: U-280 JADE GARDEN TOWNHOUSE HONORIO LOPEZ ST., CORNER JUAN LUNA ST. TONDOL MANILA P.O. NO.
TIN: 05-29-19 DATE
TERMS CASH 15%

MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
KAB-200RSINV	2HP WINDOW TYPE AC-A	32,824.60	29,307.66			3,516.92	32,824.60
DC							600

TOTAL AMOUNT ₱ 33,424.60
PREPARED BY: [Signature] APPROVED BY: [Signature]
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:
Goods covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above 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 hereby 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 party or collection agency.

SIGNATURE OVER PRINTED NAME
DATE RECEIVED