

KOLIN

KOLIN MARKETING, INC.

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

Nº 0007047

COLLECTION RECEIPT

DATE

Received from **MS MYRA MUOT**

Business Style/Name:

Address:

TIN:

The sum of **000 hundred unity str thousand and twenty cent**

0000 hundred twelve
(Php **194,712.20**)

In Part / Full Payment of the following

A. SI No.

Amount

45239

194,712.20

PC

2000

Cash : **/**

Check : **/**

Check No. : **/**

Bank : **/**

Check Date : **/**

Total Amount : **194,712.20**

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

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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Nº 0045239

SALES INVOICE

SOLD TO: **MYRA MUOT**

DATE **04-04-19**

ADDRESS: **N6CP AURORA CABIUNA
ZAMBOANGA DEL SUR**

P.O. NO.

DATE **04-04-19**

TIN:

TERMS **CASH**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
8	KAG-150HME4	1.5 HP WINDOW TYPE AC-1A	16,113.50	115,239.29			13,828.71	129,068
2	KMG-200PS1N1	2-HP WINDOW TYPE AC-1A	32,624.60	58,615.36			7,033.84	65,649.20
		to						2000
		CR. 7047						

TOTAL AMOUNT ₱

194,712.20

PREPARED BY: **04/04**

APPROVED BY: **04/04**

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

IS AND CONDITIONS:

Notice 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 trative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the y and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company non actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third ntry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

FULL WARRANTY

CUSTOMER'S COPY