

kolin

KOLIN MARKETING, INC.

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

No 0007500

COLLECTION RECEIPT

Received from	Rosette Centza	DATE	05-29-19
Address:		Business Style/Name:	
The sum of		TIN:	
four hundred pesos only		(Php 400)	

In Part / Full Payment of the following

A. SI No.	Amount	
46204		
DELIVERY charge	400	
		Cash : _____
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : 400

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

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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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KOLIN MARKETING, INC.

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

No 0007484

COLLECTION RECEIPT

Received from	Rosette Centza	DATE	05-23-19
Address:		Business Style/Name:	
The sum of		TIN:	
one thousand two hundred pesos only		(Php 1,200)	

In Part / Full Payment of the following

A. SI No.	Amount	
Delivery charge	1,200	
		Cash : _____
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : 1,200

Authorized Collector	Credit & Collection	Accounting
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100 Bkts. (50x4) 0005001-0010000
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VAT Reg. TIN 004-661-920-00000

Nº 0007483

COLLECTION RECEIPT

DATE05-23-19

Received fromRosette Cenizal

Address:

The sum ofOne hundred twenty five thousand eight hundred twenty nine pesos only

Business Style/Name:

TIN:

(Php128,829)

In Part / Full Payment of the following

A. SI No.

Amount

46207

50,1331.60

46206

75,497.40

128,829

Cash

Check

Check No.

Bank

Check Date

Total Amount:128,829

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

WHITE

GREEN

PINK

YELLOW

CUSTOMER

CREDIT & COLLECTION

ACCOUNTING

BOOKLET

100 Bkts. (50x4) 0005001-0010000
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Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0046207

SALES INVOICE

SOLD TO:Rosette Cenizal

ADDRESS:26 DALLA extension
Northwest of Homes PARANAQUE CITY

TIN:

DATE05-23-19

P.O. NO.

DATE05-23-19

TERMSCASH 15%

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-150 RSINV	1-SHT WINDOW TYPE AC-14	25,1165.80	44,938.93			5,392.47	50,351.60
	DL							600
								50,951.60

PREPARED BY

APPROVED BY

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

100 Bkts. (50x4) 0042501-0047500 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

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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KOLIN MARKETING, INC.

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

No 0046206

SALES INVOICE

SOLD TO: Rosette Ceniza
ADDRESS: 163 Antonio Moncupa
St. Dinalupitan Bataan
TIN:

DATE 05-23-19
P.O. NO.
DATE 05-23-19
TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KMB-150RS1W	1STP WINDOW TYPE AC-A	25,165.80	67,408.89			8,089.	75,497.90
	bc							1000

TOTAL AMOUNT ₱ 76,497.90

PREPARED BY: [Signature]
APPROVED BY: [Signature]

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

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SIGNATURE OVER PRINTED NAME
DATE RECEIVED

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