

kolin

KOLIN MARKETING, INC.

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

No 0007076

COLLECTION RECEIPT

DATE 04-13-19

Received from basilon PAYMENT

Business Style/Name:

Address: basilon PAYMENT SYSTEM CORP. TIN:

The sum of five hundred one thousand four hundred and thirty cent (Php 04-13-19)

In Part / Full Payment of the following

A. SI No.	Amount	Cash	Check	Check No.	Bank	Check Date	Total Amount
45276	371,390.30		✓				
INSTALL	129,450						
DC	600						
							501,440.30

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 22-163-561-000

"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

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No 0045278

SALES INVOICE

SOLD TO: basilon PAYMENT

DATE 04-11-19

ADDRESS: SYSTEMS CORP.

P.O. NO.

basilon PAYMENT SYSTEM CORP. 4th flr

DATE 04-11-19

Don CHUA LAMPO BDLG. 100 LP

TIN: LIVESTE ST. MAKATI

TERMS CASH

LES CODE

Y.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLG-1F703D3M	STR FLOOR MOUNTED AC - A	123,188.40	109,989.83			13,198.56	123,188.40
3	KLG-1F403D3M	STR FLOOR MOUNTED AC - A	82,733.90	221,408.17			26,593.01	248,201.70
	DL							600
TOTAL AMOUNT ₱ 371,990.30								

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

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 shall 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.

CUSTOMER'S COPY