

kolin

KOLIN MARKETING, INC.

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

Nº 0008020

COLLECTION RECEIPT		DATE
Received from <u>Grace tobe born</u>	07-05-19	
Address: _____	Business Style/Name: _____	
The sum of <u>thirty three thousand one hundred sixty one and sixty cent only</u>	TIN: _____	
		(Php <u>53,161.60</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
46600	13,771.40	Cash : <u> </u>
to	600	Check : <u> </u>
Instam	6,790	Check No. : <u> </u>
		Bank : <u> </u>
		Check Date : <u> </u>
		Total Amount : <u>53,161.60</u>
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 222-163-561-000.00

"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 0046620

SALES INVOICE

SOLD TO: Grace tobe born
ADDRESS: DR. SKTO AVENUE Brgy. Lapasigan, Pasig City
TIN: _____

DATE 07-5-19

P.O. NO. _____

DATE 07-5-19

TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	1025-641M	2.5HP wall mounted AC-A	43,771.60	39,081.79			4,689.81	43,771.60
	to							600

TOTAL AMOUNT ₱

44,371.60

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