

KOLIN

KOLIN MARKETING, INC.

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

No 0045280

SALES INVOICE

LES CODE

SOLD TO: JAYSON RIO

ADDRESS: 459 ROMA ST- SAN
FRANCISCO VILL MASON TAYAH
PINAL
TIN:

DATE 64-11-19

P.O. NO.

DATE 64-11-19

TERMS 7 DAYS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W15A2-567M	1-5HP WALL MOUNTED AC FA	34,286.30	80,614.35			3,1673.75	34,286.30
	DC							600
		CR: 7749						

TOTAL AMOUNT ₱

34,884.90

PREPARED BY:

APPROVED BY:

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

TERMS AND CONDITIONS:

Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above
nt is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for
istrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser
sly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the
ny 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
entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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
MARKUSON PRINTING SERVICES, STE. Kamias Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000 00

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

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14