kolin

KOLIN MARKETING, INC.

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

Nº 0007079

COLLECTION RECEIPT

DATE 04-16-19

Received from PAUL SUAREZ Business Style/Name:

Address: TIN:

The sum of forty one thousand nine hundred eighty four only (Php 41, 984)

In Part / Full Payment of the following

A. SI No.	Amount
45238	41,984-

Cash : ✓

Check :

Check No. :

Bank :

Check Date :

Total Amount : 41,984

Authorized Collector	Credit & Collection	Accounting 04/15

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Bklts. (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

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

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Nº 0045232

SALES INVOICE

SOLD TO: PAUL SUAREZ c/o ECY

ADDRESS: 140 WASHINGTON ST. MERVILLE PARK SUBD PARAÑAQUE CITY

TIN:

SALES CODE

DATE 04-02-19

P.O. NO.

DATE 04-02-19

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW20AE-S67M	2HP WALL MOUNTED AC – A	41,984	37,485.72			4,498.29	41,984
	DC							600

TOTAL AMOUNT ₱ 42,584

PREPARED BY: 04/02

APPROVED BY:

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

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 party, entry or collection agency.

FULL WARRANTY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bklts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
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THIS SALES INVOICE