## KOLIN

## KOLIN MARKETING, INC.

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

No 0046625

SALES	INVOICE
DALLO	INVOICE

SALES CODE

SOLD TO: Par Rabind/ Jeanne Bear Salam at
ADDRESS:
1122-6 Cunning ham St. Phase 2
bray · mechwalk paranagus city

DATE

P.O. NO.

DATE

**TERMS** 

						and the second second second	.0 /	
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
l	14m-988	nc 1HP WINDOW TYPE AC -A	11,069.18	9,888,11	9		1, 185.98	11,069.18
	·	THE WINDOW THE THE						
		-4						
	DC	v						(200)
	1	, CEH 8071		7			·	
		, TOTAL AMOUNT	* //	-			11	1669.18

APPROVED B

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 mount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for dministrative 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 ompany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third rson, entry or collection agency.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

100 Bklts. (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 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.: 039MP2014000000016 Date of Accreditation: 1-13-14