

kolin

KOLIN MARKETING, INC.

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

Nº 0007952

COLLECTION RECEIPT

Received from	MR. Ronald Sugapong	DATE	06-14-19
Address:		Business Style/Name:	
The sum of	one hundred twelve thousand one hundred nineteen pesos only	TIN:	112,119
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46268	95,899	Check	:
DC	400	Check No.	:
Instan Dt	18,420	Bank	:
		Check Date	:
		Total Amount	112,119
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

"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 0046268

SALES INVOICE

SOLD TO: MR. Ronald Sugapong
ADDRESS: UNIT 2605 THE SEQUOIA
AT TWO CERDRA BGC
TIN:

DATE 06-13-19
P.O. NO.
DATE 06-13-19
TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-300 BTB	3HP wall mounted AC -A	40,360.40	36,036.07			4,324.32	40,360.40
1	KSM-1W13-GH1M	1.5HP wall mounted AC -A	29,474.90	26,316.84			3,158.02	29,474.90
1	KSM-1W10-GH1M	1HP wall mounted AC -A	26,063.70	23,271.16			2,792.53	26,063.70
	DC							600

TOTAL AMOUNT ₱

96,449

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:
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 ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

CUSTOMER'S COPY