

kolin

KOLIN MARKETING, INC.

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

Nº 0006897

COLLECTION RECEIPT

DATE 02-04-19

Received from All plus Corporation Business Style/Name: _____
Address: Warehouse No. 3 SBB Commercial Complex km 28 Ortigas Ave. TIN: _____
The sum of Twenty five thousand seven hundred sixty five and eighty centavos only
(Php 25,765.80)

In Part / Full Payment of the following

A. SI No.	Amount	
44998	25,145.80	Cash : _____
D.C	600	Check : <input checked="" type="checkbox"/>
		Check No. : <u>542514</u>
		Bank : <u>PDO</u>
		Check Date : _____
		Total Amount : <u>25,745.80</u>

Authorized Collector

Credit & Collection

Accounting

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PINK - ACCOUNTING
YELLOW - BOOKLET

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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Nº 0044998

SALES INVOICE

SOLD TO: All plus Corporation /
ADDRESS: Warehouse No. 3 SBB
Commercial Complex km. 28 Ortigas Ave.
Extension Brgy. San Isidro Taytay Rizal (P28)
TIN: _____

DATE 02/04/19

P.O. NO.

DATE 02/06/19

TERMS Cash

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150RSTNU	1.5 Hp Window type C Series Air Condition	25,145.80	22,469.46			2,676.34	25,145.80
	D.C							600

TOTAL AMOUNT ₱

25,745.80

PREPARED BY:

02-04-19

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 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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY