KOLIN MARKETING, INC.

K	OI		Kolin Bldg., EDS Mågallanes Villa VAT Reg. TIN 00	age 1232 Maka	ati City, Phili	ppine	es		No 0	008039	
CC	LLECT	ION REC	EIPT			D	ATE	67-12-10	9		
	eived from			prekas /C	lay Jans	FIRE	t chop E	Business Sty			
Add:	ress:	Thirty Asur (Ciry Thouca	nd thur	ee hu	Indi	red	FIN:	two a	nd)	
In]	Part / Full P	ayment of the	e following								
	SI No.		Amount								
44481			36,104.60				Cash :				
							Check :				
		W Fut	B22.44			1)	Check No. :				
	w but		`			/		Bank			
DU			ωου				Check Date :				
								Total Amour	-	2.24	
								iotal Amou	n. <u>Ou jos</u>		
							1	WHITE	COPY DISTRIBL		
						67	12	GREEN PINK	- CREDIT 8 - ACCOUN	COLLECTION TING	
62	Authorized C 100 Bkits. (50x4)	0005001-0010000	Credit & Colle	ection	Accou	nung		YELLOV	V - BOOKLE		
	Date Issued: 07/0 APP Reference N MARICKSON PRI	CN 9AU0000106785 8/2015 Valid Until: 07 0. APP/014010/2015 NTING SERVICES Brgy. Pinyahan, Quez -163-561-000,00		"THIS DC	N RECEIPT S	HALL	BE VALIE		EARS FROM TH	TAXES" HE DATE OF ATP Accreditation: 1-13-14	
	9									House	
K	OL	IN	KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						Nº 0	046651	
	T. C. T		COVENED				DATE	E 67-12-19			
ALES INVOICE							P.O. NO				
							DATE	E 0.7 17			
LES	CODE		TIN:				TERMS	09-12-19			
TY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE	\Box	VAT-	VAT ZERO RATED SALE	18%	TOTAL VILLE	
					SALES	EX	EMPT	RATED SALE	12% VAT	TOTAL AMOUNT	
1	K46-20	ohmey		21,110.90	18,849	.02	2		2,241.88	21,/10.90	
		LH+ WIM	bow type ac-	9							
					1						
1	KMG -100	HEEY WIND	ow type ac-a	14,993.7	13,58	r •2e	5		1,404.46	14,99070	
		THE (PINO	ON THE DEST								

DL

34,704.60 RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE **TERMS & CONDITIONS**

600

ERMS AND CONDITIONS:

ferchandise 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 nontrass service charge for Iministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser opressly 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 eases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third erson, entry or collection agency.

CRAF GOSA TOTAL AMOUNT P

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

100 Bkits. (50x4) 0042501-0047500 BiR Permit No. OCN 9AU0000106785