

kolin

KOLIN MARKETING, INC.

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

No 0008039

COLLECTION RECEIPT

DATE 07-12-19

Received from Andrew pekac / Clay Jars Print Shop Business Style/Name: _____
Address: _____ TIN: _____
The sum of thirty six thousand three hundred eighty two and
twenty four cent only (Php 36,382.24)

In Part / Full Payment of the following

A. SI No.	Amount	
46651	36,104.60	Cash : _____
W/BUT	(322.86)	Check : <u>/</u>
DC	600	Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>36,382.24</u>

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 222-163-561-000.00

"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 0046651

SALES INVOICE

SOLD TO: Clay JARS PRINT Shop
ADDRESS: #27 C. Bautista St.
Concepcion 4, Marikina
TIN: _____

DATE 07-12-19

P.O. NO.

DATE 07-12-19

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200HMEY	2HT WINDOW TYPE #C-A	21,110.90	18,849.02			2,261.88	21,110.90
1	KAG-100HMEY	1HT WINDOW TYPE #C-A	14,993.70	13,087.28			1,606.46	14,993.70
	DC	CLAY 600A						600

TOTAL AMOUNT ₱

36,704.60

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

CUSTOMER'S COPY

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
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