

kolin

KOLIN MARKETING, INC.

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

Nº 0007485

COLLECTION RECEIPT		DATE
Received from <u>ENGR. KHAIL SULTAN</u>		<u>03-24-19</u>
Address: _____		Business Style/Name: _____
The sum of <u>one hundred fourteen thousand three hundred three</u>		TIN: _____
<u>and ninety cent only</u>		(Php <u>114,303.90</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
<u>4624</u>	<u>114,303.90</u>	
		Cash : <u>-</u>
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>114,303.90</u>
Authorized Collector		Credit & Collection
		Accounting

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

"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

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

KOLIN		KOLIN MARKETING, INC.		Nº 0046211					
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000							
SALES INVOICE		SOLD TO: <u>ENGR. KHAIL SULTAN</u>		DATE <u>05-24-19</u>					
ADDRESS: <u>DPOH 1st bed. DEL</u>		ADDRESS: <u>CHARMEN JUBAN CITY.</u>		P.O. NO. _____					
TIN: _____		TIN: _____		DATE <u>05-24-19</u>					
TERMS <u>CASH 18%</u>		TERMS <u>CASH 18%</u>		TERMS <u>CASH 18%</u>					
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
<u>3</u>	<u>FSM-11020-GH1M</u>	<u>2HP WALL MOUNTED</u> <u>AC-A</u>	<u>38,101.30</u>	<u>102,057.05</u>			<u>12,246.84</u>	<u>114,303.90</u>	
TOTAL AMOUNT ₱								<u>114,303.90</u>	
PREPARED BY: <u>[Signature]</u>				APPROVED BY: <u>[Signature]</u>				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 shall be upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.				SIGNATURE OVER PRINTED NAME					DATE RECEIVED
CUSTOMER'S COPY									