		KOLIN MARKE	20						
Magallanes Village 123			2 Makati City, Philippines		Nº 0045422				
		ADDRESS: HEAD OFFICE			DATE 04-22-19 P.O. NO. DATE 64-27-19				
ES INV	OICE								
	je.								
CODE		TIN:			TERMS CASH				
MODEL NO.	DESCRIPTION		UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
SIP-21.	7.V RACK -A		267)	357.15		42,	42,84	4 60	
				*					
				1	4		,	/155	
2	10	OTAL AMOUNT #	- DI	/			- ccoban	400	
METARED BY: APPROVED BY: APPROVED BY:						RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS			
	CODE MODEL NO.	CODE MODEL NO. DI SIP-11 7.V P	SOLD TO: ENC. ADDRESS: TIN: MODEL NO. DESCRIPTION CALL ADDRESS: TIN: TOTAL AMOUNT PACK FOTAL AMOUNT PACK ADDRESS: TOTAL AM	SOLD TO: FINE MARK GON ADDRESS: HUMP OPPER TIN: MODEL NO. DESCRIPTION UNIT COST STP-71: T.N PACK -A CR: 7087 FOTAL AMOUNT F	SOLD TO: FINE MARK GOLIC ADDRESS: HUMP COPPLICE TIN: MODEL NO. DESCRIPTION UNIT COST VATABLE SALES SHP 11: 7.N PACK - P CE: 7061 FOTAL AMOUNT F	SOLD TO: FM. MARK GOLK ADDRESS: HEAP OFFICE TIN: TERMS MODEL NO. DESCRIPTION UNIT COST VATABLE VAT- SALES EXEMPT 1.V PACK - A CE: 7081 TOTAL AMOUNT F RECEIVE AND CO	SOLD TO: FINE MAPR COLLS ADDRESS: HEAD OFFICE TIN: TERMS CASH WATABLE SALES VAT. SALES VAT. SALES TOTAL AMOUNT F RECEIVED THE ABOV AND CONDITION A RECEIVED THE ABOV AND CONDITION A	SOLD TO: FM. MARK COLIC ADDRESS: HEAD OFFICE FOO. NO. DATE OU-71-19 P.O. NO. DATE OU-71-19 TERMS CASH TOTAL AMOUNT F RECEIVED THE ABOVE GOODS IN AND CONDITION AND AGREE	

nount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for ninistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser pressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the npany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ses upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency **CUSTOMER'S COPY**

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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

Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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