

kolin

KOLIN MARKETING, INC.

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

No 0007058

COLLECTION RECEIPT

DATE 04-05-19

Received from GOLDEN MARK SECURITY/Alch Enterprise Business Style/Name: _____
Address: _____ TIN: _____
The sum of one hundred twenty five thousand four hundred
sixty one pesos only (Php 125,461)

In Part / Full Payment of the following

A. SI No.	Amount	Cash	Check	Check No.	Bank	Check Date	Total Amount
Unit	125,461			064578773	NBK		125,461

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

"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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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

No 0007059

COLLECTION RECEIPT

DATE 04-05-19

Received from GOLDEN MARK SECURITY/Alch Enterprise Business Style/Name: _____
Address: _____ TIN: _____
The sum of twenty five thousand ninety two
and fifty cent only (Php 25,092.50)

In Part / Full Payment of the following

A. SI No.	Amount	Cash	Check	Check No.	Bank	Check Date	Total Amount
Install	25,092.50				NBIC		25,092.50

Authorized Collector

Credit & Collection

Accounting

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Nº 0045260

SALES INVOICE

SALES CODE

SOLD TO: **GOLDEN HAWK SECURITY**

ADDRESS: **SERVICE**

UG RD # 1465 CONCELA BUD6.E
RODRIGUEZ SR. AVE. PRISTONAL HPA
TIN: **QC.**

DATE **04-08-19**

P.O. NO.

DATE **04-08-19**

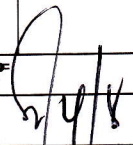
TERMS **CASH**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-11025-4F7M	2-C HP WALL MOUNTED AC - A	40,704.	38,125.58			4,578.42	42,704
1	KSM-20-4F7M	2 HP WALL MOUNTED AC - A	37,172	33,184.29			3,987.71	37,172
	DC							600

TOTAL AMOUNT ₱

80,474

PREPARED BY:  04/08

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

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 arises 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.

FULL WARRANTY

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