

kolin

KOLIN MARKETING, INC.

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

Nº 0007476

COLLECTION RECEIPT

DATE 05-22-19

Received from JOU - YICKEN C/O MR. KEVIN HUNG Business Style/Name: \_\_\_\_\_  
Address: \_\_\_\_\_ TIN: \_\_\_\_\_  
The sum of fourty five thousand nine hundred eleven and eighty cent only (Php 45,911.80)

In Part / Full Payment of the following

| A. SI No.            | Amount    | Cash                | Check | Check No.  | Bank | Check Date                  | Total Amount |
|----------------------|-----------|---------------------|-------|------------|------|-----------------------------|--------------|
| 46171                | 45,911.80 |                     |       |            |      |                             |              |
| DC                   | 600       |                     |       |            |      |                             |              |
|                      |           |                     |       |            |      |                             | 46,591.80    |
| 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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Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

0916-6433918

0917-8368758

Nº 0046171

SALES INVOICE

SOLD TO: JOU - YICKEN C/O  
MR. KEVIN HUNG  
ADDRESS: 1303 PEARL JEWELS CONDO  
#1447 C. MACANAY ST. TONDO  
TIN: MANILA

DATE 05-17-19

P.O. NO.

DATE 05-17-19

TERMS 10% 7 DAYS

| QTY. | MODEL NO.    | DESCRIPTION           | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|------|--------------|-----------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 2    | KAB-110RSINU | 1-HP WINDOW TYPE AC-A | 22,955.90 | 41,064.10     |            |                     | 4,927.69 | 46,991.80    |
| DC   |              |                       |           |               |            |                     |          | 600          |

TOTAL AMOUNT ₱

46,591.80

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  
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

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