## kolin

## KOLIN MARKETING, INC.

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

Nº 0008035

COLLECTI	ON RECE	DATE	67-11-19						
Received from tabicing workers cooperative					Business Style/Name:				
Address:					_TIN:				
The sum of	Thirteen	Thousand	stxfu two	and	tiffy	two cent only			
					(Php/5,	100 cent on ly 042.52			
In Part / Full Payment of the following									
A. SI No.			Amount						
			_		Cash	:			
	16642		13,387.2	27	Check	: ~			
					Officer				
	two		133.87		Check No.	·			
	<b>-</b> L.c.		133.87 190.84		Bank	: BP1			
	Balance		1-10-57		Check Date	:			
William .									
					Total Amour	nt: 151042.JL			
				,					
				- / m	WHITE	COPY DISTRIBUTION - CUSTOMER			
				<del>-03</del> ///	GREEN PINK	<ul> <li>CREDIT &amp; COLLECTION</li> <li>ACCOUNTING</li> </ul>			
Authorized Co	llector	Credit & Collection	Accoun	iting	YELLOW				
100 Bkits. (50x4) 00			-			12			

100 Bkits. (50x4) 0005001-0010000 BIR Permit No. OCN 9AU00000106785 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 CLAMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1-13-14

SALES CODE  TIN:  TERMS CARH 15/6  TOTAL AMOUNT P  TERMS CARH 15/6  TOTAL AMOUNT P  TOTAL AMOUNT P  TOTAL AMOUNT P  TERMS CONDITIONS  RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS  RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS  TERMS & CONDITIONS  TERMS & CONDITIONS  SIGNATURE OVER PRINTED NAME  SIGNATURE OVER PRINTED NAME  SIGNATURE OVER PRINTED NAME			11										
MODEL NO. DESCRIPTION UNIT COST VATABLE EXEMPT RATED SALE 12% VAT TOTAL AMOUNT  TOTAL AMOUNT P  WATERO RATED SALE 12% VAT TOTAL AMOUNT P  WATERO RATED SALE	KOLIN			Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines									
MODEL NO. DESCRIPTION UNIT COST VATABLE EXEMPT RATED SALE 12% VAT TOTAL AMOUNT  TOTAL AMOUNT P  WATERO RATED SALE 12% VAT TOTAL AMOUNT P  WATERO RATED SALE	SALES INVOICE			SOLD TO: Fabising Norters Cooperative ADDRESS: Colden Mile Business par Bray: Carnena cavite			ark F	DATE 67 - 16-19 P.O. NO. DATE 07 - 10-101					
TOTAL AMOUNT P    19, 387-23	SALES	CODE		TIN:				TERMS CHOW KY					
TOTAL AMOUNT F  RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS  FERMS AND CONDITIONS:  ferchandise covered by this invoice remains the property of KOLIN MARKETING. INC. Intil fully paid if the above mount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for diministrative services plus interests of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser writing purchaser stops submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the ompany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company eases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third erson, entry or collection agency.  CUSTOMER'S COPY  TOTAL AMOUNT F  RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE  TERMS & CONDITION AND AGREE TO ESTATE  SIGNATURE OVER PRINTED NAME  DATE RECEIVED  DATE RECEIVED	QTY.	MODEL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES	VA EXE			12% VAT	TOTAL AMOUNT		
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