

# KOLIN

## KOLIN MARKETING, INC.

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

**Nº 0046233**

### SALES INVOICE

SOLD TO:  
KIND REALITY AND CONST. CORP.  
ADDRESS:  
#54 JP RIZAL AGUADO ST.  
PROJECT 4.  
TIN: 007-161-755-000

DATE 05-29-19

P.O. NO.

DATE 05-29-19

TERMS 18%

LES CODE

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
8	KAG-110RSINV	1HP WINDOW TYPE AC-A	22,955.90	163,970.71			19,676.48	183,647.20
2	KAG-200RSINV	2HP WINDOW TYPE AC-A	32,824.60	58,615.36			7,083.84	65,649.20
	DC	CR+1 #4/14						600

TOTAL AMOUNT ₱

249,896.40

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS

#### TERMS AND CONDITIONS:

Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above it is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for istrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser sly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the ny and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third entry or collection agency.

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

VAT REG. TIN 222-163-561-000 00

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

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14