

kolin

KOLIN MARKETING, INC.

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

No 0008039

COLLECTION RECEIPT

DATE 07-12-19

Received from Andrew pekac / Clay Jars Print Shop Business Style/Name: _____
Address: _____ TIN: _____
The sum of thirty six thousand three hundred eighty two and
twenty four cent only (Php 36,382.24)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
46651	36,104.60	
W/BUT	(322.86)	
DC	600	
		Check
		Check No.
		Bank
		Check Date
		Total Amount: 36,382.24

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

"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

KOLIN

KOLIN MARKETING, INC.

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

No 0046651

SALES INVOICE

SOLD TO: Clay JARS PRINT Shop
ADDRESS: #27 C. Bautista St.
Concepcion 4, Marikina
TIN: _____

DATE 07-12-19

P.O. NO.

DATE 07-12-19

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200HMEY	2HT WINDOW TYPE #C-A	21,110.90	18,849.02			2,261.88	21,110.90
1	KAG-100HMEY	1HT WINDOW TYPE #C-A	14,993.70	13,087.28			1,606.46	14,993.70
	DC							600

TOTAL AMOUNT ₱

36,704.60

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

kolin

KOLIN MARKETING, INC.

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

No 0008040

COLLECTION RECEIPT		DATE	07-12-19
Received from <u>Andrew pekac</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>twenty two thousand nine hundred</u>		<u>fifty five and</u>	
<u>ninety cent only</u>		(Php <u>22,955.90</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
466450	22,955.90		
		Cash	:
		Check	:
		Check No.	: 240741
		Bank	: BDO
		Check Date	:
		Total Amount	: 22,955.90
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 222-163-561-000.00

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

KOLIN		KOLIN MARKETING, INC.		No 0046650				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: <u>Andrew pekac</u>		DATE <u>07-12-19</u>				
		ADDRESS: <u>#27 C. Bautista St.</u> <u>Concepcion 1, Marikina</u>		P.O. NO. _____				
SALES CODE _____		TIN: _____		DATE <u>07-12-19</u>				
				TERMS <u>CASH</u>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-110R31NV	(HP WINDOW TYPE AC-A	22,955.90	20,496.51			2,459.39	22,955.90
TOTAL AMOUNT ₱						22,955.90		
PREPARED BY: <u>[Signature]</u> 07/12			APPROVED BY: <u>[Signature]</u>			RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS		
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 ceases 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.			CUSTOMER'S COPY			SIGNATURE OVER PRINTED NAME DATE RECEIVED		