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

Nº 0008003

	Will riog. This cor cor cz	0 00000	
COLLECTION RECE	IPT	DATE	07-1-19
	tonio salazar		Business Śtyle/Name:
Address:			TIN:
The sum of Thinky N	he housand	stx hundra	
— Juenty selln	crent only		(Php <u>39,697.27</u>)
Received from			
A. SI No.		Amount	
			Cash :
44593		29,474.90	Check :
		~ (() /	
te		Cow	Check No. : 115 4622
ha ch all		0	Bank : Aub
ANDAMIN		9,422.37	Check Date : 1,-27~10
			Total Amount : 39,69727
		871	WHITE - CUSTOMER GREEN - CREDIT & COLLECTION
Authorized Collector	Credit & Collection	Accounting	
100 Bkits. (50x4) 0005001-0010000			

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 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

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KOLIN	Kolin Bldg., EDSA cor. M Magallanes Village 1232	KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000				Nº 0	046593	
SALES INVOICE	SOLD TO: Anton i'd ADDRESS: 46 pag	SOLD TO: Anton 10 Salazaz ADDRESS: 46 pagasa St. pag-asa VILL Suba. 11, proy haruhatan		DATE	P.O. NO. DATE 07-1-19			
	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
	DAW Mounted Ac-A	29 ₁ 474.90	24 ₁ 314.	98		3/168.04	29,47490	
bu	a.			8			400 ·.	
	- NOCE						*	
PREFARED BY:	OTALAMOUNT 7	PROVED BY:		AND CO		E GOODS IN ND AGREE	OI 634.40 GOOD ORDER TO ESTATE	
TERMS AND CONDITIONS: Merchandise covered by this invoice remains the amount is not on demand or any stipulated tern administrative services plus interest of 24% per a expressly submit himself to the jurisdiction of company and agrees to pay the collection charge ceases upon actual delivery of goods to the purch person, entry or collection agency.	as in writing purchase will pay annum on unpaid overdue amount. any court within Makati City or as attorney's fee and cost of suit	of per month as servi to case of ntigation, any court at the disc The responsibility of	the purchaser cretion of the		SIGNATURE OV	VER PRINTED N.	AME	
CUSTOMER'S COPY 100 Bkits. (50x4) 0042501-0047500 BiR Permit No. OCN 9AU0000106785				•	. DATE RECEIVED			