

kolin

KOLIN MARKETING, INC.

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

No 0007463

COLLECTION RECEIPT

DATE **05-17-19**

Received from **MR. AUGUST LIZAN**

Business Style/Name: _____

Address: _____

TIN: _____

The sum of **one hundred ninety two thousand seven hundred forty five pesos only**

seven hundred forty five
(Php **192,745**)

In Part / Full Payment of the following

A. SI No.

Amount

46169

192,741.00

OVER PAYMENT

4

Cash : _____

Check : _____

Check No. : _____

Bank : _____

Check Date : _____

Total Amount : **192745**

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

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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No 0046169

SALES INVOICE

SOLD TO: **AUGUST LIZAN**

DATE **05-17-19**

ADDRESS: **Block 46 Lot 9, 10, 11, 12
Phase II E20 PAMPANO ST. BRGY
LONGOS MALABON**

P.O. NO. _____

DATE **05-17-19**

TERMS **CASH 10%**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KSM-1W2S-4HYM	2-SHP WALL MOUNTED AC-A	43,771.60	117,245.36			14,069.44	131,314.80
1	KLB-2SD16	2-SHP WALL MOUNTED AC-A	36,262.90	52,466.47			3,694.03	36,362.90
1	KAG-2SDHRE4	2-SHP WINDOW TYPE AC-A	25,063.90	22,377.95			2,485.55	25,063.90

TOTAL AMOUNT ₱

192,741

PREPARED BY: _____

APPROVED BY: _____

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 arises 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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY