

kolin

KOLIN MARKETING, INC.

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

No 0007471

COLLECTION RECEIPT		DATE	05-21-19
Received from <u>MR. BRYAN CHEN / STATE ENTERPRISES</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>EIGHTY THREE THOUSAND THREE HUNDRED THIRTY THREE and</u> <u>NINETY CENT ONLY</u>		(Php <u>83,333.90</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
46140	83,333.90	Cash : _____	
DC	600	Check : <input checked="" type="checkbox"/>	
		Check No. : _____	
		Bank : _____	
		Check Date : _____	
		Total Amount : <u>83,333.90</u>	
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.: 039MP2014000000016 Date of Accreditation: 1-13-14

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No 0046140

SALES INVOICE

SOLD TO: MR. BRYAN CHEN / STATE ENTERPRISES DATE 05-09-19

ADDRESS: 7532 CRUZ CAMP.

P.O. NO. _____

DR. A SANTOS AVE - SUKAT

DATE 05-09-19

TIN: PARANAQUE

TERMS 7 DAYS 10%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KL6-1F402C1M	3TR FLOOR MOUNTED AC-A	82,733.90	73,849.56			9,884.34	82,733.90
		DC						600

TOTAL AMOUNT ₱

83,333.90

PREPARED BY: 05/09

APPROVED BY: 09

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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.