

kolin

KOLIN MARKETING, INC.

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

Nº 0007130

COLLECTION RECEIPT		DATE <u>05-06-19</u>
Received from <u>Charles tan cp Steve tan</u>		Business Style/Name: _____
Address: _____		TIN: _____
The sum of <u>ninty eight thousand five hundred eighty three pesos only</u>		(Php <u>98,583</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
46102	82,733.90	Cash : <input checked="" type="checkbox"/>
D.C.	- 600	Check : _____
Instan	15,249.10	Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>98,583</u>
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

"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.				Nº 0046102	
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000					
SALES INVOICE		SOLD TO: <u>Mr. Steve tan / Charles tan</u>		DATE <u>5/03/19</u>			
		ADDRESS: <u>148 D. Tuazon St. Brgy Lourdes Q.C.</u>		P.O. NO. _____			
		TIN: <u>0919 586 6226</u>		DATE _____			
SALES CODE _____				TERMS <u>000 / 18 %</u>			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT
1	KUB-1F40-2CIN	30R. floor mounted pc class A	82,733.90	73,869.55			8,864.35
		D.C.					
		C.R.#					
TOTAL AMOUNT ₱			82,733.90				
PREPARED BY: <u>[Signature]</u>			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.				SIGNATURE OVER PRINTED NAME _____			
				DATE RECEIVED _____			
CUSTOMER'S COPY							



100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
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MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City

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