

kolin

KOLIN MARKETING, INC.

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

Nº 0007123

COLLECTION RECEIPT		DATE 02-06-19
Received from clarence MUNOZ		Business Style/Name: _____
Address: _____		TIN: _____
The sum of thirteen thousand one hundred five and twenty cent		(Php 13,605.20)
In Part / Full Payment of the following		
A. SI No.	Amount	Cash : ✓ Check : _____ Check No. : _____ Bank : _____ Check Date : _____ Total Amount : 13,605.20
44103	10,700	
DC	600	
OVER PAYMENT	2,305.20	
Authorized Collector _____ Credit & Collection _____ Accounting 25/04		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 0046103				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: clarence MUNOZ		DATE 5/3/19				
		ADDRESS: PSA tower U-1108 108 legaspi St. makati		P.O. NO. _____				
SALES CODE _____		TIN: _____		DATE _____				
				TERMS COD/12%.				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KA6-80H1254	.75 Hp window type Ac Class A	13,005.00	11,611.79			1,393.41	13,005.20
		D.C.						600.00
TOTAL AMOUNT P			13,605.20					
PREPARED BY: [Signature] APPROVED BY: [Signature]			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
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015
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