KOLIN

KOLIN MARKETING, INC.

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

Nº 0046276

| SALES | INVO | CE |
|--------------|------|----|
| | | |

SOLD TO: ERICKSON CANO PASCUAL

ADDRESS: LEASINGTON PRASET BUK 2 LOT IN LANCIESTER NEW CITY BREY, NAVATTO GENERAL TRIAS TIN:

DATE P.O. NO.

DATE

06-14-19

TERMS

| | | | TOWAT. | CONTE | , | CHINA TO B AC | · · · · · | Idla | |
|-------|-----------|---------------|---------------|-----------|------------------|----------------|------------------------|---------|--------------|
| SALES | CODE | | TIN: | carro | | TERMS | 4,01 | 18% | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
| 1 | KAK-60 | HWCY LHP W | DINDOW TYPE | 8,385. 80 | 7,460. | ςų | | 895.26 | 8,326.80 |
| | Φι | | | | | | - | | (180) |
| | | T | OTAL AMOUNT P | | / | 1 | _ | | e, 955 80 |

ΓOTAL AMOUNT ₱

PREPARED RV

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. Intil fully paid if the above amount is not on demand or any stipulated terms in writing purchase will be 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 Bkits. (50x4) 0042501-0047500 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 00

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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