

kolin

KOLIN MARKETING, INC.

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

Nº 000711*

COLLECTION RECEIPT		DATE	04-30-19
Received from		MARCELO C. QUINAY	
Address:		Business Style/Name:	
The sum of		TIN:	
five hundred and eighty cent		one hundred eighty	
		(Php 25,165.80)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
4668	25,165.80	Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 25,165.80
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 0046085				
SALES INVOICE		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES CODE		SOLD TO: MARCELO C. QUINAY		DATE 04-30-19				
		ADDRESS: 513 BRGY STA CLARA CAN PABLO CITY LAGUNA		P.O. NO.				
		TIN:		DATE 04-30-19				
				TERMS				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-150RSIN	1-HP WINDOW TYPE AC - B	25,165.80	22,469.47			2,146.33	25,165.80
TOTAL AMOUNT ₱								25,165.80
PREPARED BY: [Signature]				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 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				
CUSTOMER'S COPY				DATE RECEIVED				