

# kolin

**KOLIN MARKETING, INC.**

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

**No 0007063****COLLECTION RECEIPT**DATE 01-08-19Received from RODOLFO AIVARES

Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

The sum of STX hundred pesos only(Php 400)**In Part / Full Payment of the following**

A. SI No. Amount

DC400Cash : ☒

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 400

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

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Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

The sum of Twenty four thousand and hundred eighty eight and thirty cent only(Php 34,288.30)**In Part / Full Payment of the following**

A. SI No. Amount

4525834,288.30Cash : ☒

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 34,288.30

100 Bkts. (50x4) 0005001-0010000  
BIR Permit No. OCN 9AU0000106785  
Date Issued: 07/08/2015 Valid Until: 07/07/2020  
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No 0045258

SALES INVOICE

SALES CODE

SOLD TO: **RODOLFO ALVAREZ**  
ADDRESS: **29 CUMTAMALA ST.**  
**LOYAL GRAND VILLAS Q.C**  
TIN:

DATE **04-08-19**  
P.O. NO.  
DATE **04-08-19**  
TERMS **CASH**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-NW154E-561M	1-HP WALL MOUNTED AC-A	34,288.30	301614.56			3673.74	34,288.30
	PC							600

TOTAL AMOUNT

PREPARED BY: \_\_\_\_\_  
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 of collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

FULL WARRANTY

CUSTOMER'S COPY