

# kolin

## KOLIN MARKETING, INC.

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

**Nº 0007090**

### COLLECTION RECEIPT

DATE

04-23-19

Received from MR. TANS TAN

Business Style/Name:

Address:

TIN:

The sum of twenty five thousand seven hundred eighty six pesos only (Php 25,786)

### In Part / Full Payment of the following

A. SI No.	Amount	Cash	Check	Check No.	Bank	Check Date	Total Amount
43433	25,166						
DC	600						
							25,766

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

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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**Nº 0045433**

### SALES INVOICE

SOLD TO: MR. TANS TAN

DATE 04-22-19

ADDRESS: PHILIPPINE TRAVEL AGENCIES

P.O. NO.

ASSOCIATION 104 MAKATURING ST.  
BARANGAY ITABAS MANDALUONG CITY

DATE 04-22-19

TIN:

TERMS CASH k/b

SALES CODE

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-KORS MV	15 HP WINDOW TYPE AC-A	25,165.80	28,469.47			2,294.30	25,165.80
	DC							600

CR:

TOTAL AMOUNT ₱

25,765.80

PREPARED BY

APPROVED BY

RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

**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 ends upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.

**FULL WARRANTY**