

kolin

KOLIN MARKETING, INC.

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

Nº 0007010

COLLECTION RECEIPT		DATE	03-16-19
Received from		Wendell Villegas	
Address:		Business Style/Name:	
The sum of		TIN:	
fifty eight thousand five hundred eighty three and ninety cent only		(Php 58,583.90)	
In Part / Full Payment of the following			
A. SI No.	Amount		
45163	51,983.90	Cash : /	
DC	600	Check : /	
install	6000	Check No. : /	
		Bank : /	
		Check Date : /	
		Total Amount : 58,583.90	
Authorized Collector		Credit & Collection	Accounting
100 Bkts. (50x4) 0005001-0010000		COPY DISTRIBUTION	
BIR Permit No. OCN 9AU0000106785		- CUSTOMER	
Date Issued: 07/08/2015 Valid Until: 07/07/2020		- CREDIT & COLLECTION	
APP Reference No. APP/014010/2015		- ACCOUNTING	
MARICKSON PRINTING SERVICES		- BOOKLET	
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 0045163				
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		SOLD TO: Wendell Villegas		DATE 03-15-19				
ADDRESS: BUK 3 LOT 22 GREENHILL HILLS MOUND 2 BUKHAR CITY CANTO		ADDRESS:		P.O. NO.				
TIN:		DATE 03-15-19		TERMS CASH				
SALES CODE		TOTAL AMOUNT ₱		52,583.90				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KEM-1W KAG-561M	1.5HP WALL MOUNTED AC-A	34,208.30	20,614.54			3,167.75	34,208.30
1	KAG-150 HREB	1.5HP WINDOW TYPE AC-A	17,695.60	15,799.61			1,895.99	17,695.60
	DC							600
CR: 7010		TOTAL AMOUNT ₱		52,583.90				
PREPARED BY: 04/19		APPROVED BY: 04/19		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				
FULL WARRANTY		CUSTOMER'S COPY		DATE RECEIVED				