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		KOLIN MARKETING, INC.  Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000					v v			
KOLIN						9	No 00	0046150		
			SOLD TO: AL	ssa Mar	45	DATE	05-10	-19		
SALES INVOICE			ADDDEGG.	CORDO	2010	P.O. NO	). 65-11	,		
SALES CODE		TINSPACED	Unit 17214 NORTH TOUCK TINSKYWGY TWANTOWERS CONDO BRW ORANDO PARI				EXCTERMS CASH 18%			
QTY.	MODEL NO.	Di	ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
1	KSG- ISO	1-c w	oall mounted	२४, ४८,	lo 19180	8 t3		<b>1</b> 874.97	22,185.10	
	pc								600	
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	PREDAKET	Max	OTALAMOUNT 7	APPROVED BY:		AND CO		ND AGREE	GOOD ORDER TO ESTATE	
Merchand amount is administrate expressly company ceases up	s not on demand or a ative services plus in submit himself to t and agrees to pay th	nvoice remains the any stipulated term terest of 24% per a the jurisdiction of e collection charge goods to the purch	e property of KOLIN MARKETI ns in writing purchase will pay annum on unpaid overdue amoun any court within Makati City of es, attorney's fee and cost of suit haser. The company reserves the r	3% per month as ser at. In case of litigation or any court at the d The responsibility	n, the purchaser iscretion of the of the company	_		VER PRINTED N	JAME	
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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