

# kolin

## KOLIN MARKETING, INC.

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

No 007138

<b>COLLECTION RECEIPT</b>		DATE	05-07-19
Received from	CATHERINE RAMIRO		
Address:	Business Style/Name:		
The sum of	TIN:		
one and fourty three thousand seven hundred seventy and sixty cent only	(Php 43,771.60)		
<b>In Part / Full Payment of the following</b>			
A. SI No.	Amount	Cash	:
46070	43,771.60	Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 43,771.60
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 Kamlas Rd., Brgy. Pinyahan, Quezon City  
VAT REG. TIN 222-163-561-000-00

**"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

<b>KOLIN</b>		<b>KOLIN MARKETING, INC.</b>		No 0046070					
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000							
<b>SALES INVOICE</b>		SOLD TO: CATHERINE RAMIRO		DATE 04-26-19					
		ADDRESS: LALAYAN LAGUNA		P.O. NO.					
		TIN:		DATE 04-26-19					
LES CODE				TERMS 18% 7DAYS					
TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
1	KEM-WZE-GH1M	3HP WALL MOUNTED AC - A	43,771.60	39,051.79			4,689.1	43,771.60	
TOTAL AMOUNT ₱								43,771.60	
PREPARED BY: [Signature]				APPROVED BY: [Signature]				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS	
MSAND CONDITIONS: handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above nt is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for istrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the any and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ; upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third 1, entry or collection agency.								SIGNATURE OVER PRINTED NAME	
CUSTOMER'S COPY								DATE RECEIVED	