

kolin

KOLIN MARKETING, INC.

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

Nº 0007477

COLLECTION RECEIPT		DATE	03-22-19
Received from		JANNETH SANTOS	
Address:		Business Style/Name:	
The sum of		TIN:	
twenty three thousand five hundred		(Php 23,555.90)	
ninety cent only			
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46199	22,955.90	Check	:
DC	600	Check No.	:
		Bank	:
		Check Date	:
		Total Amount	: 23,555.90
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 222-163-561-000400

"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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Nº 0046199

SALES INVOICE		SOLD TO: JANNETH SANTOS		DATE		03-22-19			
SALES CODE		ADDRESS: #72 LIBIS ST. GUYONG		P.O. NO.					
		STA. MARIA BUACHAN		DATE		03-22-19			
		TIN:		TERMS		15% COD			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
1	46-110RSINV	1 HP WINDOW TYPE AC-A	22,955.90	20,496.34			2,459.56	22,955.90	
	DC							600	
TOTAL AMOUNT ₱								23,555.90	
PREPARED BY: [Signature]				APPROVED BY: [Signature]				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				DATE RECEIVED	
CUSTOMER'S COPY									

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
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