

kolin

KOLIN MARKETING, INC.

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

Nº 0008011

| COLLECTION RECEIPT | | DATE |
|-------------------------------------------------------------------------------------|-----------|---------------------------------|
| Received from <u>Lala Reyes</u> | | <u>07-3-19</u> |
| Address: _____ | | Business Style/Name: _____ |
| The sum of <u>twenty six thousand eight hundred sixty five and eighty cent only</u> | | TIN: _____ |
| | | (Php <u>26,865.80</u>) |
| In Part / Full Payment of the following | | |
| A. SI No. | Amount | |
| Unit 44009 | 25,165.80 | Cash : _____ |
| DC | 600 | Check : _____ |
| Install | 800 | Check No. : _____ |
| Bracket | 300 | Bank : _____ |
| | | Check Date : _____ |
| | | Total Amount : <u>26,865.80</u> |
| Authorized Collector | | COPY DISTRIBUTION |
| Credit & Collection | | WHITE - CUSTOMER |
| Accounting | | 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

"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 0046609

SALES INVOICE

SOLD TO: LALA REYES
ADDRESS: #17 MATABA ST. BRGY. San Martin CUBAO, QUEZON CITY
TIN: _____

DATE 07-03-19

P.O. NO. _____

DATE 07-03-19

TERMS CASH 18%

SALES CODE

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|----------------|---------------|----------------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1 | KAG-150RS-17M | 1x HP 10 WINDOW TYPE AC -A | 25,165.80 | 22,469.46 | | | 2,694.33 | 25,165.80 |
| | DC | | | | | | | 600 |
| TOTAL AMOUNT ₱ | | | | | | | | 25,765.80 |

PREPARED BY: 07/03

APPROVED BY: 07/03

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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