

kolin

KOLIN MARKETING, INC.

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

No 007136

COLLECTION RECEIPT

DATE

Received from MS. LALA ROTES Business Style/Name: _____
Address: _____ TIN: _____
The sum of thirty seven thousand twenty five pesos only (Php 37,025)

In Part / Full Payment of the following

A. SI No.	Amount	
4632	36,424	Cash : _____
DC	600	Check : _____
over payment	1.00	Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>37,025</u>

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 222-163-561-00000

"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 0046132

SALES INVOICE

SOLD TO: MS. LALA ROTES
ADDRESS: 1 MANUBAT ST. COR. P. CAMPOS AVE, BRGY ZONE 4
TIN: DASMARINAS CITY

DATE 06-06-19
P.O. NO. _____
DATE 06-06-19
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-210RSINV	25 HP WINDOW TYPE AC	36,424	32,521.43			3,902.57	36,424
	to							600

TOTAL AMOUNT ₱

37,024

PREPARED BY:

PROVED BY:

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
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP