

kolin

KOLIN MARKETING, INC.

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

No 0007479

COLLECTION RECEIPT		DATE	05-22-19
Received from		PRECISION CROSTEC INC.	
Address:		Business Style/Name:	
The sum of		TIN:	
twenty three thousand six hundred twenty four and		(Php 23,624.20)	
twenty cent.			
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46201	23,624.20	Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	23,624.20
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 222-163-561-000

"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

KOLIN		KOLIN MARKETING, INC.		No 0046201					
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000									
SALES INVOICE		SOLD TO: PRECISION CROSTEC INC.		DATE 05-22-19					
ADDRESS: AMANG RODRIGUEZ SR. AVE. BRGY DELA PAZ PASIG CITY		P.O. NO.		DATE 05-22-19					
SALES CODE		TIN: 045-660-283-312		TERMS CASH 18%					
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
1	KAG-250HME4	2.CHP WINDOW TAPE AC-A	23,624.20	21,093.04			2,531.16	23,624.20	
TOTAL AMOUNT ₱								23,624.20	
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									

KOLIN MARKETING, INC.

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

№ 0007478

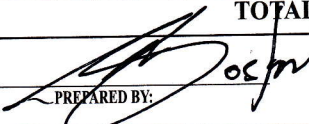
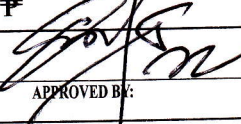
COLLECTION RECEIPT		DATE
Received from <u>PRECISION CRESTEC INC.</u>		Business Style/Name: _____
Address: _____		TIN: _____
The sum of <u>fourty six thousand seven hundred</u> <u>and thirty cent only</u>		(Php <u>76,778.30</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
<u>46202</u>	<u>76,178.30</u>	
<u>DC</u>	<u>600</u>	
		Cash : _____ Check : _____ Check No. : _____ Bank : _____ Check Date : _____ Total Amount : <u>76,778.30</u>
Authorized Collector	Credit & Collection	Accounting
		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET



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MARICKSON PRINTING SERVICES
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KOLIN		KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Nº 0046202				
SALES INVOICE		SOLD TO: PRECISION CRSTEC INC.		DATE 05-22-19				
		ADDRESS: AMANG RODRIGUEZ SR. AVE. BRGY - DELA PAZ PASIG CITY		P.O. NO.				
SALES CODE		TIN: 043-000-283-312		DATE 05-22-19				
				TERMS CASH 18%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KAG-60HMMCY	6HP WINDOW TYPE AC-A	8,355.80	22,981.60			2,485.79	28,067.40
1	KAG-280HMMCY	2HP WINDOW TYPE AC-A	21,110.90	18,849.01			2,721.84	21,110.90
	DC							600
TOTAL AMOUNT ₱							46,778.30	
PREPARED BY: 			APPROVED BY: 			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		
CUSTOMER'S COPY						DATE RECEIVED		



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
MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City

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