

# kolin

## KOLIN MARKETING, INC.

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

Nº 0008050

<b>COLLECTION RECEIPT</b>		DATE	07-17-19
Received from <u>JD ROGACION ENTERPRISES</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>Eighty thousand three hundred twenty one pesos only</u>		(Php <u>80,391</u> )	
<b>In Part / Full Payment of the following</b>			
A. SI No.		Amount	
<u>46668</u>		<u>79,790.10</u>	
<u>DC</u>		<u>600</u>	
		Cash : <u>—</u>	
		Check : _____	
		Check No. : _____	
		Bank : _____	
		Check Date : _____	
		Total Amount : <u>80,391</u>	
Authorized Collector		Credit & Collection	Accounting

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PINK - ACCOUNTING  
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**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"**  
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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Nº 0046668

## SALES INVOICE

SOLD TO: JD ROGACION ENTERPRISES

DATE 07-17-19

ADDRESS: RFC Mall Molino 2.3a corner Cavite

P.O. NO. \_\_\_\_\_

DATE 07-17-19

SALES CODE \_\_\_\_\_

TIN: \_\_\_\_\_

TERMS CASH 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	<u>KU-SF70-4D3M</u>	<u>STR FLOOR MAINTED AC-A</u>	<u>79,790.10</u>	<u>71,241.16</u>			<u>8,548.95</u>	<u>79,790.10</u>
	<u>DC</u>							<u>600</u>

TOTAL AMOUNT ₱ 80,390.10

80,390.10

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 ses upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY