

# kolin

## KOLIN MARKETING, INC.

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

Nº 0008048

### COLLECTION RECEIPT

DATE 07-16-19

Received from ERLINDA ANG / CENTRO TEXTYLE INC.

Business Style/Name:

Address:

TIN:

The sum of seventy nine thousand seven hundred ninety and ten Cent only (Php 79,790.10)

#### In Part / Full Payment of the following

A. SI No.

Amount

Unit

79,790.10

Cash

Check

Check No. 849886

Bank

China Bank

Check Date

Total Amount: 79,790.10

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

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Nº 0046666

### SALES INVOICE

SOLD TO: ERLINDA ANG / CENTRO TEXTYLE INC.

DATE 07-17-19

ADDRESS: 15-25A PRIME BIK BLDG.  
Ground Flr. Tutuban Mall, Manila

P.O. NO.

DATE 07-17-19

SALES CODE

TIN:

TERMS CASH 16%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLB-SF70-403M	STR. FIR. MOUNTED AL-A	79,790.10	71,241.14			8,548.93	79,790.10
	DC							600

TOTAL AMOUNT P

80,390.10

PREPARED BY:

APPROVED 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

TERMS AND CONDITIONS:  
chandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above unit 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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.