| KOLIN | | | KOLIN MARKETING, INC. | | | | V. 30.000.000.000.000.000 | | | |
|---|--|--|---|---|---|---|---------------------------|----------------|--------------|--|
| | | | Kolin Bldg., EDSA cor. I Magallanes Village 123 VAT Reg. TIN 004-661- | Nº 0046685 | | | | | | |
| | | | SOLD TO: CARATUAND VENTURE COPP. | | | DATE 64 78-19 | | | | |
| BAI | LES INV | VOICE | C/O JUL AND ADDRESS: | c | P.O. N | P.O. NO. | | | | |
| | | | | | | DATE | 04·20-p | ! | a 8 | |
| ALES | CODE | | TIN: 007 - 743-034-000 | | | TERM | TERMS CASA 18% | | | |
| QTY. | MODEL NO. | DE | SCRIPTION | UNIT COST | VATABLE SALES | VAT- EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT | |
| 2 | KW-280 1814 | | 341362.90 | | <i>બિ.વજીન</i> | | 7,792.2 | 7,792.05 | 72,725.80 | |
| 2 | M6-5740 | -304M | -A MOUNTED ACH | £41988.90 | 9% ,0 9 9 .8 | 3 | | 11,737197 | 109, 871.80 | |
| i i i | | | CIUIF 8040 | | | | | | | |
| ļ | | 10 | TAL AMOUNT P | 1601 | | DECEIV | ED THE A DON | VE COODS IN | 182,397.40 | |
| PRETARED BY: APPROVED BY: | | | | | | RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS | | | | |
| ferchand mount is dministra xpressly ompany | a not on demand or a ative services plus in submit himself to the and agrees to pay the | nvoice remains the pany stipulated terms attrest of 24% per arthe jurisdiction of a e collection charges | oroperty of KOLIN MARKET is in writing purchase will pay unum on unpaid overdue amou iny court within Makati Civity to, attorney's fee and cost of sui ser. The company reserves the | 73% per month as set int. In case of litigation or any court at the dit. The responsibility | n, the purchaser liscretion of the of the company | - | SIGNATURE (| OVER PRINTED I | NAME | |

CUSTOMER'S COPY

100 Bkits. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Vailid 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 00

erson, entry or collection agency.

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

DATE RECEIVED