

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046685

SALES INVOICE

SOLD TO: **CARATLAND VENTURES CORP.**
c/o J4L AIRCON SERVICE
ADDRESS:

DATE **04-18-19**

P.O. NO.

DATE **04-20-19**

TERMS **CASH 18%**

TIN: **007-7993-034-000**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KU-280 B16	2.5HP WALL MOUNTED AC -A	36,362.90	64,933.75			7,792.05	72,725.80
2	KU-540-3D1M	3TR FLOOR MOUNTED AC-A	54,935.90	98,099.83			11,771.97	109,871.80

TOTAL AMOUNT ₱

182,597.60

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

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
VAT REG. TIN 222-163-561-000 00

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

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14