KOLIN

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

Nº 0046692

SALES INVOICE

SOLD TO: Kabisig Workers Cooperative

ADDRESS: Golden Mile Business park, Brgy. Maduya, Carmona Cavite

TIN:

SALES CODE

DATE 07-25-19

P.O. NO.

DATE 07-28-19

TERMS CASH 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200 HMBY	2HP WINDOW TYPE AC -A			18,849.02			18,849.02

CR# 8072

TOTAL AMOUNT ₱ 18,849.02

PREPARED BY: 07/25

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 account 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

...SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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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 0008072

COLLECTION RECEIPT

DATE 07-25-19

Received from Kabisig Workers Cooperative

Address:

Business Style/Name:

TIN:

The sum of Eighteen thousand Eight hundred fifty one and fifty five pesos only (Php 18,851.55)

In Part / Full Payment of the following

A. SI No.

	Amount
44692	18,849.02
(EWT)	188.49
(CR# 80335/SI# 46642) (O.P 0.187)	190.84

Cash : ✓
Check :
Check No. :
Bank :
Check Date :
Total Amount : 18,851.55

Authorized Collector | Credit & Collection | Accounting 07/25

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Bklts. (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

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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