

kolin

KOLIN MARKETING, INC.

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

Nº 0008067

COLLECTION RECEIPT		DATE	07-24-19
Received from <u>Milestone preschool</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>Eighty Thousand Eight Hundred</u>		<u>Five and ten</u>	
<u>Cent only</u>		(Php <u>90,805.10</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
44690	88,1605.16	Cash : _____	
DC	600	Check <input checked="" type="checkbox"/> _____	
Install	1,600	Check No. : _____	
		Bank : _____	
		Check Date : _____	
		Total Amount : <u>90,805.10</u>	
Authorized Collector		Credit & Collection	Accounting

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

"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

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

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Nº 0046690

SALES INVOICE		SALES CODE		SOLD TO: <u>Milestone preschool</u>		DATE <u>07-24-19</u>		
				ADDRESS: <u>196 NJ Paterno St. Pacal</u>		P.O. NO. _____		
				<u>Pasadena, San Juan City</u>		DATE <u>07-24-19</u>		
				TIN: _____		TERMS <u>CASH 18%</u>		
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	K46-200K11N	2HP WINDOW TYPE A4A	52,824.60	58,615.36			7,083.84	65,649.20
1	K46-110RS1N	1HP WINDOW TYPE A4A	22,955.90	20,494.54			2,459.56	22,955.90
	DC							600
TOTAL AMOUNT ₱							89,205.10	
PREPARED BY: <u>[Signature]</u>				APPROVED BY: <u>[Signature]</u>		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 ministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser pressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the mpany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third rson, entry or collection agency.						SIGNATURE OVER PRINTED NAME _____ DATE RECEIVED _____		
CUSTOMER'S COPY								