

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046667

SALES INVOICE

SALES CODE

SOLD TO: *Joe Obra*

ADDRESS: *Alexandra bldg. meralco
ave. ontigas center pasig city*

TIN:

DATE *07-23-19*

P.O. NO.

DATE *07-23-19*

TERMS *CASH 18%*

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>2</i>	<i>k5m-1w504E-S61M</i>	<i>3HP Wall mounted AC-A</i>	<i>57,595.90</i>	<i>102,492.68</i>			<i>12,299.12</i>	<i>114,791.80</i>
	<i>DC</i>							<i>600</i>

CR# *7549*

TOTAL AMOUNT ₱

115,391.80

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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 and 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 shall be 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

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

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785

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