

kolin

KOLIN MARKETING, INC.

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

Nº 0008066

| | | | |
|--|------------------|---|------------------|
| COLLECTION RECEIPT | | DATE | 07-24-19 |
| Received from <u>Ma. Arlene Mae Lizard</u> | | Business Style/Name: _____ | |
| Address: _____ | | TIN: _____ | |
| The sum of <u>only one thousand four hundred</u> | | (Php <u>thirty nine and</u>) | |
| <u>eighty cent only</u> | | (Php <u>61,439.80</u>) | |
| In Part / Full Payment of the following | | | |
| A. SI No. | Amount | Cash | _____ |
| <u>46024</u> | <u>37,424.80</u> | Check | _____ |
| <u>dc</u> | <u>600</u> | Check No. | <u>697505</u> |
| <u>Installation</u> | <u>63,413.00</u> | Bank | <u>BOO</u> |
| | | Check Date | _____ |
| | | Total Amount | <u>61,439.80</u> |
| Authorized Collector | | Credit & Collection | Accounting |
| | | COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET | |



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

"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

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Nº 0046624

SALES INVOICE

SOLD TO: Ma. Arlene Mae Lizard
ADDRESS: 1937 makata st. brgy. 553 sta
CRUZ. manila
TIN: _____

DATE 07-8-19

P.O. NO. _____

DATE 07-8-19

TERMS 7days 18%

SALES CODE

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|----------|--------------------|-----------------------------|------------------|---------------|------------|---------------------|-----------------|------------------|
| <u>2</u> | <u>156-100 B16</u> | <u>1HP WALL MOUNTED A/C</u> | <u>18,712.40</u> | <u>33,415</u> | | | <u>4,009.80</u> | <u>37,424.80</u> |
| | <u>dc</u> | | | | | | | <u>600</u> |

TOTAL AMOUNT ₱

38,024.80

PREPARED BY: _____

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 amount 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