

kolin

KOLIN MARKETING, INC.

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

Nº 0008059

COLLECTION RECEIPT		DATE	07-24-19
Received from		Power King Industries Corp	
Address:		Business Style/Name:	
The sum of		TIN:	
Cent only		(Php 92,768.90)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46686	82,733.90	Check	:
DC	600	Check No.	:
Installation	9,435	Bank	:
	92,768.90	Check Date	:
		Total Amount	: 92,768.90
Authorized Collector	Credit & Collection	Accounting	07/24
			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

KOLIN		KOLIN MARKETING, INC.		Nº 0046686				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: Power King Industries		DATE 07-24-19				
SALES CODE		ADDRESS: 476 EDSA Ave. East. Grace park Caloocan		P.O. NO.				
		TIN:		DATE 07-24-19				
				TERMS cash 16%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KL6-1F40-2C1M	STR FLOOR MOUNTED AC-A	82,733.90	73,869.55			8,864.35	82,733.90
	DC							600
			TOTAL AMOUNT ₱			83,333.90		
PREPARED BY: 07/24			APPROVED BY: 07/24			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 arises 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.			CUSTOMER'S COPY			SIGNATURE OVER PRINTED NAME DATE RECEIVED		