

kolin

KOLIN MARKETING, INC.

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

Nº 0008057

<b>COLLECTION RECEIPT</b>		DATE	07-19-19
Received from <u>PPI Consulting Inc.</u>		Business Style/Name: _____	
Address: _____		TIN: <u>004-075-657-000</u>	
The sum of <u>₱ 50,141.00</u> Fifty thousand one hundred forty one pesos only		(Php <u>50,141.00</u> )	
<b>In Part / Full Payment of the following</b>			
A. SI No.	Amount	Cash	: _____
44675	49,140.65	Check	: _____
DC	1000	Check No.	: _____
over payment	.35 cent	Bank	: _____
		Check Date	: _____
		Total Amount	: <u>50,141.00</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

<b>KOLIN</b>		<b>KOLIN MARKETING, INC.</b>		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Nº 0046675			
<b>SALES INVOICE</b>		SOLD TO: <u>PPI Consulting Inc.</u>		DATE <u>07-19-19</u>		P.O. NO. _____			
SALES CODE _____		ADDRESS: <u>PUDB. 8324 Subic bay</u> <u>International Airport Subic Bay</u> <u>Freeport Zone</u>		DATE <u>07-19-19</u>		TERMS <u>CASH 150%</u>			
TIN: <u>004-075-657-000</u>									
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
5	KDM-2045	Kolin dehumidifier			9,828.13			49,140.65	
	DC							1000	
TOTAL AMOUNT ₱				50,140.65					
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	
SAND CONDITIONS: ndise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for strative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the y and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company pon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third entry or collection agency.				SIGNATURE OVER PRINTED NAME _____				DATE RECEIVED _____	
CUSTOMER'S COPY									