

kolin

KOLIN MARKETING, INC.

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

Nº 0008051

COLLECTION RECEIPT		DATE 07-18-19
Received from Soudweld Industrial Phils Inc.		Business Style/Name: _____
Address: _____		TIN: _____
The sum of Twenty five thousand five hundred thirty five and Seventy five Cent only		(Php 25,535.75)
In Part / Full Payment of the following		
A. SI No.	Amount	
46649	25,165.80	Cash : _____
DC	600	Check : /
w/ out	(230.05)	Check No. : 12830020
		Bank : MPTC
		Check Date : _____
		Total Amount : 25,535.75
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

KOLIN		KOLIN MARKETING, INC.		Nº 0046669				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: Soudweld Industrial Philippines, Inc.		DATE 07-19-19				
SALES CODE		ADDRESS:		P.O. NO.				
		TIN:		DATE 07-17-19				
				TERMS CASH 18%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	HA6-10RS11N1	1-HP WINDOW TYPE AC-A	25,165.80	22,469.46			2,164.33	25,165.80
	DC							600
			CR#					
			TOTAL AMOUNT ₱	25,765.80				
RECEIVED BY: 6/17			APPROVED BY: 6/18		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS			
TERMS AND CONDITIONS: Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above unt is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for nistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the any and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company s upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third a, entry or collection agency.					SIGNATURE OVER PRINTED NAME			
					DATE RECEIVED			
CUSTOMER'S COPY								

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP