## **KOLIN**

## KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000 Nº 0046702

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J/	71	ES		V	T	

SOLD TO: LOUIZ DAVE . Enopeña

DATE 07-30-19

ADDRESS: BUC-13 lot of lung- stang

P.O. NO.

**TERMS** 

Sta. vista themora subcl. Bray. Gulod makyan Gan marko Riza

DATE 07-30-19

**SALES CODE** 

									1
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
2	ksm-iwidae-sum		30,696.70	27,407.	<del>77</del>		5,288.95	41,393. <b>4</b> 0	1
	r.	14P wall mounted 14c-A			1			7,	
,	ФC			8			÷	600	
							,		
	r	CZ-H &Olen		2					

TOTAL AMOUNT P

Cu, 993.40

PREPARED BY: 75

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 MARKE NING, 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



100 Bkits. (50x4) 0042501-0047500 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 00

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

Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1-13-14