

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047003

SALES INVOICE

SOLD TO: Atlantic Ceramics Inc.
ADDRESS: Purok 1 Brgy. Makiling
Calamba City Laguna
TIN:

DATE 10.11.19
P.O. NO. 7368
DATE 10.11.19
TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-240	RSINV 2-5 HP window type AC #	36,424.40	32,521.79			3,902.61	36,424.40
	DC							600

TOTAL AMOUNT ₱

37,024.40

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

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
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.: 039MP20140000000016 Date of Accreditation: 1-13-14

kolin

KOLIN MARKETING, INC.

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

Nº 0008539

COLLECTION RECEIPT

DATE

10.11.19

Received from Atlantic Ceramics Inc.

Business Style/Name:

Address:

TIN:

The sum of Thirty Six Thousand Six Hundred Ninety Three and eighty two
cent only

(Php 36,693.82)

In Part / Full Payment of the following

A. SI No.

Amount

47003

36,424.40

DC

600

(W/OUT: 336.58)

Cash : _____

Check : /

Check No. : 1005768

Bank : BDO

Check Date : _____

Total Amount : 36,693.82

COPY DISTRIBUTION

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
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