

# KOLIN

## KOLIN PHILIPPINES INTERNATIONAL, INC.

HEAD OFFICE / PLANT:

FIRST CAVITE INDUSTRIAL ESTATE  
BARANGAY LANGKAAN, DASMARIÑAS, CAVITE  
VAT REG. TIN: 004-660-226-000

BOOKING OFFICE:

1854 STA. RITA ST.  
GUADALUPE NUEVO, MAKATI CITY  
TEL. #: 852-1531 TO 37 \* FAX: 852-2170

## SALES INVOICE

No **179833**

SOLD TO: <sup>IN2</sup> <b>HOTEL 101</b>		TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
SHIP TO Tower 1, Dd Plaza Meridian Park cor. Mac. Ave. & EDSA Ext., Pasay City		COD 7 DAYS		DATE 22-Oct-19 SO083391	
ADDRESS/TIN: 008-412-335-000		BUSINESS STYLE:		D.R. DATE 15-Oct-19	
SALES CODE MART		DEALER'S CODE INS02		D.R. NO. DR 085246	

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
7	KRD-70A-A	65 L SINGLE DOOR REFRIGERATOR  *** NOTHING FOLLOWS *** NDP  PO # 3500000376	4,616.16	553.94	32,313.12	3,877.57	36,190.70
VATABLE VAT-Exempt Sale 0.0 VAT-Zero-Rated Sale 0.0 Total Sale 3,877.57 Value Added Tax 36,190.69 Total Payment					32,313.12	3,877.57	36,190.69

**TOTAL AMOUNT P=**

PREPARED BY:

APPROVED BY:

RELEASED BY:

**NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)**

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

RECEIVED BY:

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

**THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP****DEALER'S COPY**

# kolin

## KOLIN PHILIPPINES INTERNATIONAL, INC.

Plant & Head Office: FIRST CAVITE INDUSTRIAL ESTATE


FCIE CPD BO Lanzaan, Dasmarinas, Cavite

TIN: 004-660-226-000 VAT

Tel. No.: (046) 4020-793 \* Manila - 749-2118

31534

No **31534**

<b>COLLECTION RECEIPT</b>				<b>DEALER/SERVICE</b>	DATE: <b>14-Oct-19</b>		
Received from Address / TIN The sum of		HOTEL 101  <b>THIRTY SIX THOUSAND FOUR HUNDRED SIXTY TWO PESOS AND TWENTY ONE CENTS ONLY</b>					
In Part / Full Payment of				₱ <b>36,462.21</b>			
<b>CHECK</b>				<b>CASH</b>	<b>Amount</b>		
Invoice No.	Bank/Branch	Check No.	Date		Vatable Amount	Output Tax	Total Amount
D.C Less EWT UNIT	AUB	1333917		600.00	32,555.54	3,906.67	36,462.21
				-328.49			
				36,190.70			
				36,462.21	32,555.54	3,906.67	36,462.21
<b>TOTAL AMOUNT RECEIVED</b>				₱			
Authorized Collector		 <b>RIZZA</b> Credit & Collection		Accounting		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET	

15Bxs, 1000sets/bx. 4Ply SN 25001 to 40000 BIR Permit OCN 1AU0001865429 Date of ATP: 08-10-2018 Valid until: 08-10-2023  
 Printed by: **ADVANCE COMPUTER FORMS, INC.** 1001 GP Sulok St. Brgy Ugong Dist. 2 Valenzuela City  
 Trunk No. 518-8888 Tel: 444-0168; 445-0822 Fax: 432-2592 \* VAT REG. TIN 002-925-923-000 \* www.advancecomputerforms.com  
 Loose Leaf Register No. RDA-RR09-Permit No. 115-2015 Date: October 13, 2015

Printer's Accreditation No. 024MP20180000000001  
 Date of Issuance: May 03, 2018  
 Date of Expiration: Dec. 17, 2018

**THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES**  
**THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**