

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047023

SALES INVOICE

SALES CODE

SOLD TO: Ms. Gili Ortiz Ruiz
ADDRESS: 800 SM Makati Branch
6th Shoemart Bldg. Ayala Center
Makati City
TIN:

DATE 10-18-19
P.O. NO.
DATE 10-18-19
TERMS 7 DAYS

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|------|--------------|-----------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1 | KAG-110RSIMN | 1HP WINDOW TYPE AC-B | 19,000 | 16,964.29 | | | 2,035.71 | 19,000 |
| 1 | KAG-150RSIMN | 1-HP WINDOW TYPE AC-B | 20,800 | 18,871.43 | | | 2,228.57 | 20,800 |

TOTAL AMOUNT ₱

39,800

PREPARED BY: 10/17

APPROVED BY: [Signature]

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, 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 ends upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

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 0008602

COLLECTION RECEIPT

DATE 10-22-19

Received from Ms. Gili Ortiz Ruiz

Business Style/Name: _____

Address: _____

TIN: _____

The sum of thirty nine thousand eight hundred pesos only
(Php 39,800.00)

In Part / Full Payment of the following

A. SI No. 47023 Amount 39,800

Cash /
Check :
Check No. :
Bank :
Check Date :
Total Amount: 39,800.00

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

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

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
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