HAG-   HORSIM   HAG-   HORSI	KOLIN			KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000				No 0	Nº 0047023	
MODEL NO. DESCRIPTION UNIT COST SALES EXEMPT RATED SALE 12% VAT TOTAL AMOUNT P  IHAG- HORSIAN HE WINDOWT PE 44-B  IHAG- HORSIAN HE WINDOWT PE 44-B  TOTAL AMOUNT P  APROVED BY:  APROVED BY			VOICE	ADDRESS: 800 5 6/f Shownart	m nakat BUG·A		P.O. I	NO. [0 · 18 · 19]		
TOTAL AMOUNT P  TOTAL AMOUNT P  RECEIVED THE ABOVE GOODS IN GOOD ORDE APPROVED BY  APPROVED BY  RAND CONDITION AND AGREE TO ESTAT  TERMS & CONDITIONS  RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITION AND AGREE TO ESTAT  TERMS & CONDITIONS  SIGNATURE OVER PRINTED NAME  SIGNATURE OVER PRINTED NAME  SUSTOMER'S COPY  CUSTOMER'S	QTY.	MODEL NO.	DE	SCRIPTION	UNIT COS			VAT ZERO	12% VAT	TOTAL AMOUN
TOTAL AMOUNT TOTAL	1	HAG- NOR		owther ac-13	19,000	<b>૧</b> ૯,૧૯૫ - ઢ	7		e, 085.71	a₁o∞o
RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITIONS.  RMS AND CONDITIONS:  rchandise covered by this invoice remains the property of KO LIN MARKETING, INC. until fully paid if the above ount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for ministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the pany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ses 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.  CUSTOMER'S COPY  RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITIONS  SIGNATURE OVER PRINTED NAME  DATE RECEIVED  DATE RECEIVED	١	1446- Isor		.Dow type nog	<i>2</i> 0 <sub>1</sub> <b>8</b> 00	१४ १इस १५८			2,1228 🛇	&0,8¢0
RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITION AND AGREE TO ESTAT TERMS & CONDITION AND AGREE TO ESTAT TERMS & CONDITIONS  RMS AND CONDITIONS:  srchandise covered by this invoice remains the property of KO LIN MARKETING, D.C. until fully paid if the above ount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for ministrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the inpany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ses 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.  CUSTOMER'S COPY  RECEIVED THE ABOVE GOODS IN GOOD ORDE AND CONDITION AND AGREE TO ESTAT TERMS & CONDITION AND AGREE TO ESTAT TERMS & CONDITIONS  SIGNATURE OVER PRINTED NAME  DATE RECEIVED  CUSTOMER'S COPY		e	ТО	TALAMOUNT 7						90. ×00
rchandise covered by this invoice remains the property of KO LIN MARKETING, D.C. until fully paid if the above ount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for ninistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser ressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the ipany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ses 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.  CUSTOMER'S COPY  DATE RECEIVED		PREPARED	BY: OF M		APPROVED BY	To The state of th	AND C	ONDITION A	E GOODS IN ND AGREE	GOOD ORDER
100 Bkits. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785	ount is a ninistrat ressly s apany as ses upon	se covered by this in not on demand or a tive services plus int submit himself to the nd agrees to pay the n actual delivery of g	voice remains the pr ny stipulated terms erest of 24% per ann te jurisdiction of an collection charges, goods to the purchase	in writing pulchase will pay 3 num on unpaid overdue amount. y court within Makati City or attorney's fee and cost of suit	of per month as In case of litigate any court at the The responsibiling to assign its r	service charge for tion, the purchaser e discretion of the ity of the company eceivable to a third				AME
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 A	#30H.	100 Bkits. (50x4) 0042	501-0047500 BIR Per	nit No. OCN 9AU0000106785			Olor out	DE VALUE TAX		

VAT REG. TIN 222-163-561-000 00

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

		•	•		
K	0	l	r	1	
				-	

## KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City. Philippines

No anagens

NOIVII	VAT Reg. TIN 004-661-92		N: 0008002					
COLLECTION RECEIPT DATE 6.22.19								
Received from	Business Style/Name:							
Address:   The sum of <b></b>	e thousand p	stalet hundred	TIN:					
I THE SUIT OF MINE	I MOUSONO (	right rowner ser	(Php 39,800 .00 )					
In Part / Full Payment of the following								
A. SI No.		Amount						
4			Cash :					
47 023		39,800	Check :					
			Check No. :					
			Bank :					
			Check Date :					
,			Total Amount : 39,800 00					
E	• ,							
	,	Was light	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION					
Authorized Collector	Credit & Collection	Accounting	PINK - ACCOUNTING YELLOW - BOOKLET					