

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047065

SALES INVOICE

SOLD TO: *Mr Hadley Mariano*

ADDRESS: *2nd flr. 1181 Quezon
ave. Brgy. Sta Cruz Quezon
city*

TIN:

DATE *11-04-19*

P.O. NO.

DATE *11-04-19*

TERMS *7 DAYS 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>2</i>	<i>FL6-SF40-SD1M</i>	<i>3TR FLOOR mounted -A</i>	<i>54,935.90</i>	<i>98,091.82</i>			<i>11,771.97</i>	<i>109,861.80</i>
<i>3</i>	<i>KSM-SW28-S61M</i>	<i>2SHD wall mounted -A</i>	<i>36,362.90</i>	<i>97,460.65</i>			<i>11,686.07</i>	<i>109,056.70</i>
	<i>DC</i>							<i>600</i>

TOTAL AMOUNT ₱

219,560.50

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.

CUSTOMER'S COPY

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