KOLIN MARKETING, INC. KOLIN Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines No 48259 VAT Reg. TIN 004-661-920-00000 DATE 12 .04.19 SOLD TO: Arag a Inc. SALES INVOICE ADDRESS: So samor Evenue P.O. NO. triangle, Quezon City 12.04.19 DATE TIN: SALES CODE **TERMS** CASH VATABLE SALES VAT ZERO RATED SALE VAT-UNIT COST 12% VAT **TOTAL AMOUNT** MODEL NO. OTY. DESCRIPTION EXEMPT 85,740.75 74,572.P 46- 1F40-201M ١ 85,760.75 9,188.65 Str thoor mounted -A 13,988.57 130,500 43,520 16 571. HB 15m-102095-561m 3 2HT wall mounted - br 5,329.04 KS6-1W28AE-567M 49,757.75 44,408 71 49,737.75 2-CHP Wall mounted -A X TOTAL AMOUNT ₱ 264,638-50 RECEIVED THE ABOVE GOODS IN GOOD ORDER 6 AND CONDITION AND AGREE TO ESTATE PREPARED BY: APPROVED BY **TERMS & CONDITIONS**

CUSTOMER'S COPY

HECK

TERMS AND CONDITIONS:

person, entry or collection agency.

20 Bkits. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662
Date Issued: 08/16/2019 Valid Until: 08/15/2024
CHECK ENTERPRISES/MICHAEL CAPOY 69 Molave St., Brgy. Duyan-Duyan, Proj. 3, Quezon City
VAT REG. TIN 223-106-346-000

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 ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

Printers Accreditation No.: 040MP20150000000053 Date of Accreditation: September 8, 2015