

KOLIN

KOLIN MARKETING, INC.

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

No 0047269

SALES INVOICE

SOLD TO: *Ms. Elysia Gotaucio*

DATE *11-26-19*

ADDRESS: *Unit 105 Palm Beach Villas
Metrobank Ave. Pasay City*

P.O. NO.

DATE *11-26-19*

SALES CODE

TIN:

TERMS *CASH 15%*

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	<i>KFS-30DAEM-0</i>	<i>3HP freematch out door unit -A</i>	<i>49,195.90</i>	<i>43,924.92</i>			<i>5,270.99</i>	<i>49,195.90</i>
1	<i>KFS-25BADM-I</i>	<i>2.5HP freematch indoor unit -A</i>	<i>15,985.90</i>	<i>14,273.13</i>			<i>1,712.78</i>	<i>15,985.90</i>
1	<i>KFS-10BADM-I</i>	<i>1HP freematch indoor unit -A</i>	<i>8,541.90</i>	<i>7,537.92</i>			<i>904.49</i>	<i>8,541.90</i>

CB
TOTAL AMOUNT *75,162.70*

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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

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

Nº 0047270

SALES INVOICE

SOLD TO: *Ms. Elysia Gotaunco*
ADDRESS: *Unit 156 Palm Beach*
Villas Metrobank Ave, Pasay
city
TIN:

DATE *11.26.19*
P.O. NO.
DATE *11.26.19*
TERMS *CASH 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	<i>KSM-1W2P-6H7M</i>	<i>2.5HP wall mounted</i> <i>MC-A</i>	<i>43,771.60</i>	<i>69,051.99</i>			<i>4,689.81</i>	<i>43,771.60</i>

TOTAL AMOUNT ₱

43,771.60

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0008686

COLLECTION RECEIPT

DATE *11.27.19*

Received from *Elysia Gotaunco*

Business Style/Name: _____

Address: _____

TIN: _____

The sum of *one hundred fifty nine thousand two hundred twenty five*
and thirty cent only (Php *159,225.30*)

In Part / Full Payment of the following

A. SI No.

Amount

47270

43,771.60

47269

70,625.70

Installation : 14,625

27,205

41,830

Cash : _____

Check : */*

Check No. : *294045*

Bank : *BDO*

Check Date : _____

Total Amount : *159,225.30*

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

100 Bkts. (50x4) 0005001-0010000
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Date Issued: 07/08/2015 Valid Until: 07/07/2020

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"