

KOLIN

KOLIN MARKETING, INC.

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

No

48284

SALES INVOICE

SOLD TO: *Addmore Properties Inc.*

DATE *12-11-19*

ADDRESS:

P.O. NO.

DATE *12-11-19*

TIN:

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-1W</i>	<i>5-647M</i> <i>1.5HP wall mounted</i> <i>HC-A</i>	<i>29,474.90</i>	<i>26,316.84</i>			<i>3,158.06</i>	<i>29,474.90</i>
	<i>DC</i>							<i>600</i>

TOTAL AMOUNT *30,074.90*

PREPARED BY:

APPROVED BY:

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

HECK
ENTERPRISES

20 Bkts. (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

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

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

kolin

KOLIN MARKETING, INC.

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

No

0009280

COLLECTION RECEIPT

DATE *12-12-19*

Received from *Addmore Properties Inc.*

Business Style/Name:

Address:

TIN:

The sum of *thirty seven thousand six hundred sixty seven and*
fourty cent only (Php *37,667.40*)

In Part / Full Payment of the following

A. SI No.

Amount

48284 *29,474.90*
DC *600*
50% DP for install *7,592.50*

Cash : */*
Check : */*
Check No. : */*
Bank : */*
Check Date : */*
Total Amount : *37,667.40*

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

100 Bkts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020
APP Reference No. APP/014010/2015

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP