

# KOLIN

## KOLIN MARKETING, INC.

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

Nº 48281

### SALES INVOICE

SOLD TO: *Apple Air trading industries inc.*  
ADDRESS: *Unit 1664 Cityland 3 Pasong Tamo, 6204 Calle Estacion Rio Del Pilar Makati City*  
TIN: *0009277*

DATE *12.10.19*  
P.O. NO. *19 091202*  
DATE *12.10.19*  
TERMS *CPST*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-36RC	36" Kolin Air Curtain - A	9,040	8,671.45			968.57	9,040
1	KAC-48RC	48" Kolin Air Curtain - A	9,692	8,653.57			1,038.63	9,692
	DC	CNA						600

TOTAL AMOUNT ₱

*9,332*

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

CHECK ENTERPRISES

20 Bkts. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910682  
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

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

Nº 0009277

### COLLECTION RECEIPT

DATE *12.10.19*

Received from *Apple Air trading industries inc.* Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_

The sum of *seventeen thousand one hundred sixty pesos only* (Php *17,160*)  
TIN: \_\_\_\_\_

#### In Part / Full Payment of the following

A. SI No. Amount

*48281*

*18,732*

DC

*600*

*(w/ewt: 172.61)*

*(overpayment: .61 cent)*

Cash : \_\_\_\_\_  
Check : \_\_\_\_\_  
Check No. : \_\_\_\_\_  
Bank : \_\_\_\_\_  
Check Date : \_\_\_\_\_  
Total Amount : *19,160*

Authorized Collector

Credit & Collection

Accounting

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

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