			ROLIN MARKETING, INC.							
KOLIN			Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000				Nº 48251			
			SOLD TO: Carme	la s. o	ng siape	DATE	12.4.1	9		
SALES INVOICE			ADDRESS: 4114 Tower D.			P.O. NO.				
pion eer Cor. n				h lands	proneer	DATE 12.4.19				
SALES	CODE		TIN:	city		TERMS CASH 18%				
QTY.	MODEL NO.	DESCRIPTION		UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN'	
l	KA6-240	RSINU	उदापरमः ५० उदाड		79		3,902.61	36,44,40		
		2-5HP W	oindow type #			a a				
		**************************************		=						
8	DC	7		* * * * * * * * * * * * * * * * * * *				***	(60)	
	_			el .				55, 5		
			W 9 25 7							
-	1		TALAMOUNT F	\///			<u> </u>		37,004.40	
PREFARED BY: APPROVED BY							RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS			
Merchand amount is administr expressly company ceases up	s not on demand or rative services plus in submit himself to and agrees to pay the on actual delivery of	nvoice remains the pany stipulated term atterest of 24% per arthe jurisdiction of a collection charges goods to the purcha	property of KOLIN MARKETI s in writing purchase will pay num on unpaid overdue amour any court within Makati City s, attorney's fee and cost of suit sser. The company reserves the	3% per month as sent. In case of litigation or any court at the or. The responsibility	on, the purchaser discretion of the		SIGNATURE (OVER PRINTED	NAME	
person, entry or collection agency.							DATE RECEIVED			

CUSTOMER'S COPY

VOLIN MARKETING INC

20 Bklts. (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