

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047070

SALES INVOICE

SALES CODE

SOLD TO: *Cyber Power Systems  
Manufacturing Inc.*  
ADDRESS: *Unit A4B Lot 6 Bk 7 Golden  
Gate Business Park 7 Brgy. Eureka  
Vista, General Tomas Cavite*  
TIN: *010-135-254-000*

DATE *11-05-19*  
P.O. NO. *299-154*  
DATE *11-04-19*  
TERMS *CASH 18% COD*

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	<i>k5m-sw10-567m</i>	<i>1HP WALL MOUNTED - A</i>				<i>16,707.50</i>		<i>33,415</i>
	<i>DC</i>							<i>600</i>

TOTAL AMOUNT ₱ *34,015.00*

PREPARED BY: *[Signature]* 11/05/19  
APPROVED BY: *[Signature]*

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

MS AND CONDITIONS:  
handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above  
nt is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for  
nistrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser  
ssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the  
any and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company  
s upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third  
n, 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

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VAT Reg. TIN 004-661-920-00000

Nº 0008684

COLLECTION RECEIPT

DATE *11-26-19*

Received from *Cyber power system Manufacturing Inc.* Business Style/Name: \_\_\_\_\_  
Address: \_\_\_\_\_ TIN: \_\_\_\_\_  
The sum of *Thirty four thousand fifteen pesos only* (Php *34,015.00*)

In Part / Full Payment of the following

A. SI No.	Amount	
<i>17070</i>	<i>33,415</i>	Cash : _____
<i>DC</i>	<i>600</i>	Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <i>34,015.00</i>

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