

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047001**SALES INVOICE**SOLD TO: **EMPG I.T Solution**DATE **10-14-19**ADDRESS: **Plastone Language
School Inc. # 331 Villardel St.
Pasay City**

P.O. NO.

DATE **10-14-19**

SALES CODE

TIN:

TERMS **18% CASH**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
5	KSM-SW	15-561M 1-3HP wall mounted AC #1	22,185.10	99,040.62			11,884.87	110,925.50
4	KSM-SW	0561M 1HP wall mounted AC #1	18,712.40	66,183.00			8,019.60	74,849.60
	DC	CASH						600

TOTAL AMOUNT ₱

186,375.10PREPARED BY: **10/14/19**APPROVED BY: **10/14/19**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

KOLIN MARKETING, INC.

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

Nº 0008535**COLLECTION RECEIPT**DATE **10-14-19**Received from **EMPG I.T Solution**

Business Style/Name:

Address:

TIN:

The sum of **one hundred eighty six thousand three hundred seventy six pesos only**(Php **186,376.00**)**In Part / Full Payment of the following**

A. SI No.	Amount
47001	185,775.10
DC	600
over payment	.90

Cash : **/**
Check : **/**
Check No. : **/**
Bank : **/**
Check Date : **/**
Total Amount : **186,376.00**

Authorized Collector

Credit & Collection

Accounting **10/14/19**

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

100 Bkts. (50x4) 0005001-0010000
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MARICKSON PRINTING SERVICES

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP