K	OL	IN	KOLIN MARKET Kolin Bldg., EDSA cor. Magallanes Village 1232	lagallanes Ave.,	ppines			No (0047220	
SALES INVOICE SOL			SOLD TO: Wor ADDRESS: // # 739	ADDRESS: Ilf cunctuarium Bldg. H7396 Avaneta TVE.			DATE // / § · /9 P.O. NO. DATE // · /8 · /9			
SALES	CODE		TIN:			TERMS	CASH	18%		
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN	
2	t16-Styl		be mounted	54,938.90)	,			(08.152,100)	
	DC		DE Mounted - H 78 48379						همي	
		TO	TALAMOUNT 7	1	10				110,41.80	
PREPARED BY: APPROVED BY:						RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
ΓERMS	AND CONDITIONS	S:			0					

CUSTOMER'S COPY

FERMS AND CONDITIONS:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

100 Bkits. (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

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