

# KOLIN

## KOLIN MARKETING, INC.

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

No 0046967

### SALES INVOICE

SOLD TO: Globalaire Technology Corp.  
ADDRESS: 6TC main office  
0171 Bell St. Brgy. San Isidro  
Makati City.  
TIN:

DATE 10-2-19  
P.O. NO. PO-KAL-03219  
DATE 10-2-19  
TERMS CASH 15%

#### SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<u>3</u>	<u>KDM-201es</u>	<u>Kolin Dehumidifier -A</u>	<u>11,007.50</u>	<u>29,484.38</u>			<u>3,538.12</u>	<u>33,022.50</u>
	<u>DC</u>							<u>600</u>

TOTAL AMOUNT ₱

33,622.50

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

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.

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

No 0008513

### COLLECTION RECEIPT

DATE 10-2-19

Received from Globalaire Technology Corp.

Business Style/Name: \_\_\_\_\_

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

TIN: \_\_\_\_\_

The sum of thirty three thousand three hundred twenty two and thirty cent  
only (Php 33,322.30)

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

A. SI No.

Amount

46967

33,022.50

DC

600

(w/amt: 300.20)

Cash : \_\_\_\_\_  
Check : /  
Check No. : \_\_\_\_\_  
Bank : \_\_\_\_\_  
Check Date : \_\_\_\_\_  
Total Amount : 33,322.30

Authorized Collector

Credit & Collection

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  
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MARICKSON PRINTING SERVICES

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"  
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