

kolin

KOLIN MARKETING, INC.

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

Nº 0008660

COLLECTION RECEIPT		DATE
Received from	Harbour View Corp.	11-15-19
Address:		Business Style/Name:
The sum of	thirty two thousand two hundred sixty seven pesos only	TIN:
		(Php 32,267.00)
In Part / Full Payment of the following		
A. SI No.	Amount	
47212	32,267	
		Cash : /
		Check : /
		Check No. : /
		Bank : /
		Check Date : /
		Total Amount : 32,267.00
Authorized Collector		COPY DISTRIBUTION
Credit & Collection		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
MARICKSON PRINTING SERVICES
67E Kamias Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT 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.		Nº 0047212				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: Harbour View Corp.		DATE 11-15-19				
		ADDRESS: Lot 5 Veronica de Leon St. Nino Ibayo Parañaque City		P.O. NO.				
SALES CODE		TIN:		DATE 11-15-19				
				TERMS CASH 18%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAL-150HMEU	1.5HP WINDOW TYPE-A	16,133.50	28,809.90			3,457.18	32,267
TOTAL AMOUNT ₱								32,267
PREPARED BY: [Signature]				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
APPROVED BY: [Signature]				SIGNATURE OVER PRINTED NAME				
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.				DATE RECEIVED				
CUSTOMER'S COPY								