

SALES INVOICE

SALES CODE

SOLD TO: Moises Robles UR.

ADDRESS: unit 5 B2 5th floor Bldg.  
7 Residencias De Manila - Jesus  
9 Panda con manila

TIN:

DATE 10.21.19

P.O. NO.

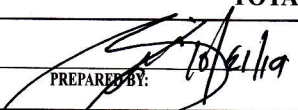
DATE 10.21.19

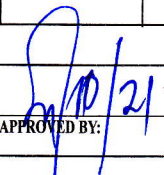
TERMS CASH

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-110KSHV	HIP WINDOW TYPE AC-B	19,000	16,964.29			2,035.71	19,000

TOTAL AMOUNT ₱

19,000

PREPARED BY: 

APPROVED BY: 

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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, on, entry or collection agency.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED