

# KOLIN

**KOLIN MARKETING, INC.**

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

**No 48306**

## SALES INVOICE

**SOLD TO:** Alexander P. Zulueta**ADDRESS:****TIN:****DATE** 12-17-19**P.O. NO.****DATE** 12-17-19**TERMS** CASH 18%**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KAL-60 HWTB	6HP WINDOW TYPE -A	8,355.80	22,384.61			2,685.70	25,067.40
	DC							1000

**TOTAL AMOUNT ₱**

26,667.40

**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 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****CHECK  
ENTERPRISES**

20 Bkts. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662  
Date Issued: 08/16/2019 Valid Until: 08/15/2024  
CHECK ENTERPRISES/MICHAEL CAPOY 69 Molave St., Brgy. Duyan-Duyan, Proj. 3, Quezon City  
VAT REG. TIN 223-106-346-000

**THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**

Printers Accreditation No.: 040MP20150000000053 Date of Accreditation: September 8, 2015

# kolin

## KOLIN MARKETING, INC.

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

Nº 0009282

### COLLECTION RECEIPT

Received from Alexander P. Zulueta DATE 12.13.19  
Address: \_\_\_\_\_ Business Style/Name: \_\_\_\_\_  
The sum of twenty three thousand nine hundred TIN: \_\_\_\_\_  
forty cent only (Php 23,955.90)

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

A. SI No.

Amount

48291

22,955.90

DC

1,000

Cash : \_\_\_\_\_

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 23,955.90

Authorized Collector

Credit & Collection

Accounting

#### 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  
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.

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

Nº 0009299

### COLLECTION RECEIPT

Received from Alexander P. Zulueta DATE 12.19.19  
Address: \_\_\_\_\_ Business Style/Name: \_\_\_\_\_  
The sum of three thousand one hundred eleven TIN: \_\_\_\_\_  
and fifty cent only (Php 3,111.50)

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

A. SI No.

Amount

48300

2,111.50

DC

1,000

Cash : \_\_\_\_\_

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 3,111.50

Authorized Collector

Credit & Collection

Accounting

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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  
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