

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047034

SALES INVOICE

SOLD TO: MR. PAUL DELOS REYES

ADDRESS: B-7 LUY SAINT PHILIP ST.

SAN PEDRO CUBED. 7, BRGY. SAN BARTOLOME
Aloriches, Quezon City
TIN:

DATE 10. 22. 19

P.O. NO.

DATE 10. 24. 19

TERMS 15 DAYS 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAG-80HRE4	75HP WINDOW TYPE AC-A	13,605.20	28,223.57			2,786.82	26,610.40
1	KSM-W13AB-569M	1.5HP WALL MOUNTED AC-A	34,288.30	30,614.55			6,149.34	34,288.30
1	KSM-W2009B-711M	2HP WALL MOUNTED AC-A	42,763	38,181.25			4,581.75	42,763
3	KSG-15DB16	1.5HP WALL MOUNTED AC-A	22,185.10	59,424.38			7,130.925	66,555.30
1	KSG-200B16	2HP WALL MOUNTED AC-A	25,909.10	25,511.69			3,097.40	28,909.10
1	KAG-150RS1V	1.5HP WINDOW TYPE AC-A	25,165.80	22,469.46			2,166.30	25,165.80
1	KAG-10CHRE4	1HP WINDOW TYPE AC-A	14,993.70	13,138.72			1,606.44	14,993.70

TOTAL AMOUNT ₱

238,1685.60

PREPARED BY: 

APPROVED BY: 

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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 arises 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.

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

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0047074

SALES INVOICE

SOLD TO: Mr. Paul Delos Reyes
ADDRESS: P7 Luy Saint Philip st
San Pedro Subd. 7. Brgy. San
Bartolome Navaliches, Q.C.
TIN:

DATE 11-6-19

P.O. NO.

DATE 11-6-19

TERMS 15 DAYS 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KMG-150HMEU	15HP WINDOW TYPE AC-A	16,133.50	14,404.91			1,728.58	16,133.50

TOTAL AMOUNT ₱

16,133.50

PREPARED BY:

APPROVED BY:

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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0008658

COLLECTION RECEIPT

DATE 11-18-19

Received from Paul Delos Reyes

Business Style/Name:

Address:

TIN:

The sum of two hundred twenty nine thousand six hundred fifty three
and 77 cent only

(Php 229,653.50)

In Part / Full Payment of the following

A. SI No.	Amount	
47094	213,519.80	Cash
47074	16,133.50	Check
(overpayment .20cent)		Check No.
		Bank
		Check Date
		Total Amount: 229,653.50

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP