office of	-		al a salge							
			KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave.,					Nº 00	47098	
	(OLI	N K	lagallanes Villag	ge 1232 Makati City, Phil	ippines			14. 00	TIUJU	
		V	VAT Reg. TIN 004-661-920-00000 SOLD TO: Ronel f gardo			DATE	DATE · /2 · /9			
SA	LES INV	OICE	ADDRESS 1720 Consistent A			P.O. NO	P.O. NO.			
		4	ADDRESS: 1330 capricorn A. Heritage village, tejero General TIN: TRIAS cavite. P.O. NO. DATE 11.12.19 TERMS CACIA							
ALE	c code	·	IN: TRIAS	courte.		TERM		7		
	S CODE			UNIT COST	VATABLE	VAT-	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
QTY.	MODEL NO.	DESC	RIPTION	UNIT COST	SALES	EXEMPT	RATED SALE		6 1 1 0	
1	FSM-IWI	5-641M		20,474	90 26,314	88		3,158.03	2a,474.90	
	ľ	1-8HP Wa	11 mounte	ed						
			A							
									,	
	200								Con	
	-									
		Cest								
TOTAL AMOUNT F									30,074.90	
		Alm				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE				
	PREPARED	BY:		APPROVED BY:	n	TERMS	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 1% 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									NAME	
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										
100 Bkits. (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										
■ • KOLIN MARKETING, INC.										
Kolin Bldg., EDSA cor, Magallanes Ave.,										
	V			nes Village 1232 M g. TIN 004-661-920		nilippines		N_{\bullet} 0	008644	
Γ	COLLEC	TION REC	CEIPT			DATE	11. 13.	19		
	Received from	m	Rone/	tajardo				Style/Name:		
<.	Address: The sum of _	Thirty .	Theucand	æventy	four	and	TIN: ninely C	en only		
			The same of the	30.01.1)	1-50			36,074.90)	
In Part / Full Payment of the following										
A. SI No. Amount										
U7098 30,074.90 Cash :										
i		4701					Check	:		
					(w) DC)		Check No	o. :	•	
	unit:				29,474.90		Bank :			
	DC.			DC:	(aoO Check Da			te :		
				. ,			Total Amo	ount: <u>36 1</u> 9	574.90	
		A .			.					
				,		MAB	WH	EN - CREDI	MER T & COLLECTION	
H	Authorized	d Collector	Cred	lit & Collection	Acc	counting	PIN	K - ACCOU LOW - BOOKI	JNTING	

100 Bklts. (50x4) 0005001-0010000 BIR Permit No. OCN 9AU0000106785 Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

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