

KOLIN

KOLIN MARKETING, INC.

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

Nº

48304

SALES INVOICE

SOLD TO: wilfred 6. tan
ADDRESS: unit 3006 tscala
condominium leviste st. salcedo
village makati city.
TIN:

DATE 12.17.19

P.O. NO.

DATE 12.17.19

TERMS cash 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-145	RSINV 1-5HP WINDOW TYPE -H	24,621.90	21,448.13			2,573.76	24,021.90
	DC							600

TOTAL AMOUNT ₱

24,621.90

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



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.: 040MP2015000000053 Date of Accreditation: September 8, 2015

kolin

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

Nº

0009297

COLLECTION RECEIPT

DATE 12.19.19

Received from wilfred 6. Tan

Business Style/Name:

Address:

The sum of Twenty five thousand four hundred twenty one and ninety
cent only (Php 25,421.90)

In Part / Full Payment of the following

A. SI No.	Amount	
48304	24,021.90	Cash
DC	600	Check
Installation	800	Check No.
		Bank
		Check Date
		Total Amount: 25,421.90

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

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