

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 48301**

SALES INVOICE

SOLD TO: Alma HiattDATE 12.16.19ADDRESS: 88 Bonahaw Sta. Elena
Gap and Country Estate Prgy.
Malibit Sta Rosa Laguna 4026
TIN:

P.O. NO.

DATE 12.16.19TERMS CASH 15%

SALES CODE

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|------|-----------|--------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1 | kdm-201es | Kolin Dehumidifier | 12,007.50 | 9,828.19 | | | 1,179.38 | 12,007.50 |
| | DC | | | | | | | 1000 |

TOTAL AMOUNT 12,007.50PREPARED BY: [Signature]APPROVED BY: [Signature]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 ENTERPRISES20 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 0009290**

COLLECTION RECEIPT

DATE 12.17.19Received from Alma Hiatt

Business Style/Name: _____

Address: _____

TIN: _____

The sum of twelve thousand seven and fifty cent only
(Php 12,007.50)**In Part / Full Payment of the following**

A. SI No.

Amount

48301

11,007.50

DC

1,000

Cash

Check

Check No.

Bank

Check Date

Total Amount: 12,007.50

Authorized Collector

Credit & Collection

Accounting [Signature]**COPY DISTRIBUTION**WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET100 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 Kamlas 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

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14