

# KOLIN

## KOLIN MARKETING, INC.

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

Nº 0046946

### SALES INVOICE

SOLD TO: Ms. Elizabeth Sobredo  
ADDRESS: Blk. 1 Lot 54 Dabua St.  
Dabua Subd. Marikina City  
TIN:

DATE 09-24-19

P.O. NO.

DATE 09-24-19

TERMS CASH 15%

#### SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-150 RSIMV	1-CHP WINDOW TYPE AC	25,165.80	22,469.46			2,696.30	25,165.80
1	KAB-150 HREFY	1-CHP WINDOW TYPE AC	17,495.60	15,799.64			1,695.96	17,495.60
	DC							600

TOTAL AMOUNT ₱

43,461.40

PREPARED 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 arises upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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 0008502

<b>COLLECTION RECEIPT</b>		DATE <u>09-25-19</u>
Received from <u>Ms. Elizabeth Sobredo</u>		Business Style/Name: _____
Address: _____		TIN: _____
The sum of <u>Forty three thousand four hundred sixty one and forty Cent</u> <u>only</u>		(Php <u>43,461.40</u> )
<b>In Part / Full Payment of the following</b>		
A. SI No.	Amount	
<u>46946</u>	<u>42,861.40</u>	Cash : <u>/</u>
<u>DC</u>	<u>600</u>	Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>43,461.40</u>
Authorized Collector	Credit & Collection	Accounting <u>[Signature]</u>
		<b>COPY DISTRIBUTION</b> 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

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