

KOLIN

KOLIN MARKETING, INC.

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

Nº 0047292

SALES INVOICE

SALES CODE

SOLD TO: Elysid Gotauco
ADDRESS: Unit 15B, Valero Access
road 4 two Central Condo.
Makati City
TIN:

DATE 12-2-19
P.O. NO.
DATE 12-2-19
TERMS OR-24

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	FWD-323B	Kolin water dispenser-A	4,276.	3,817.86			458.14	4,276
	DC							600

TOTAL AMOUNT ₱

4,876

PREPARED BY:

APPROVED BY:

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

TERMS AND CONDITIONS:

Handise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above unit 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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, 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

kolin

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VAT Reg. TIN 004-661-920-00000

Nº 0009264

COLLECTION RECEIPT		DATE	12-05-19
Received from <u>Elysid Gotauco</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>thirty thousand pesos only</u>		(Php <u>30,000.00</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
47292	4,276	Cash : _____	
DC	600	Check : _____	
47291	24,524	Check No. : _____	
DC	600	Bank : _____	
		Check Date : _____	
		Total Amount : <u>30,000.00</u>	
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
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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