

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046941**SALES INVOICE**SOLD TO: Lynmeth OngDATE 09.19.19ADDRESS: Unit 6G Fairways tower
North 5th Avenue cor. McKinley, Davao

P.O. NO.

DATE 09.19.19

TIN:

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150RS1N	1-5HP WINDOW TYPE AC-A	23,165.80	28,469.46			2,146.83	23,165.80
1	KAG-150DRE	1-5HP WINDOW TYPE AC-A	12,900	11,517.82			1,382.14	12,900
1	KAG-240RS1N	2-5HP WINDOW TYPE AC-A	36,424.40	42,524.79			3,192.61	36,424.40
	DC	CASH 2492						600

TOTAL AMOUNT ₱

75,090.20PREPARED 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 is 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

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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Nº 0008492**COLLECTION RECEIPT**DATE 09.19.19Received from Lynmeth Ong

Business Style/Name: _____

Address: _____

TIN: _____

The sum of seventy five thousand ninety and twenty cent only(Php 75,090.20)**In Part / Full Payment of the following**

A. SI No.

Amount

4694174,490.20

DC

600

Cash : _____

Check : /Check No. : 0000 18 2345Bank : DDO

Check Date : _____

Total Amount : 75,090.20

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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APP Reference No. APP/014010/2015
MARICKSON PRINTING SERVICES

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