

KOLIN

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 48300**

SALES INVOICE

SOLD TO: *Ms. Rosette Ceniza*ADDRESS: *#51 Dacca extn. BF
homer, Parañaque City.*

TIN:

DATE *12.16.19*

P.O. NO.

DATE *12.16.19*TERMS *CASH 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	<i>K26-SF40-3D7M</i>	<i>STR floor mounted-A</i>	<i>54,935.90</i>	<i>49,049.91</i>			<i>5,885.98</i>	<i>54,935.90</i>
	<i>DC</i>							<i>600</i>

TOTAL AMOUNT ₱

*55,535.90*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 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 ENTERPRISES

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

KOLIN MARKETING, INC.Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000**Nº 0009289**

COLLECTION RECEIPT

DATE *12.17.19*Received from *Rosette Ceniza*

Address:

Business Style/Name:

The sum of *eighty eight Thousand seven hundred*
ceat only

TIN:

thirty five and sixty
(Php *88,735.90*)

In Part / Full Payment of the following

A. SI No.

Amount

*48300**54,935.90**DC**600**installation**53,700*

Cash

Check

Check No.

Bank

Check Date

Total Amount: *88,735.90*

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTIONWHITE - 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 Kamias Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000**"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