

KOLIN

KOLIN MARKETING, INC.

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

No

48275

SALES INVOICE

SOLD TO: Sally T. Dee
ADDRESS: 671 Pagasa St. Brgy.
131, Caloozan City
TIN:

DATE 12/10/19
P.O. NO.
DATE 12/10/19
TERMS CASH

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1/2	KLE-52DTE32	32" Kolin LED TV - H	7,995	85,660.71			10,279.29	95,940
1	KLE-43DTE32	43" Kolin LED TV - H	11,995	10,709.87			1,285.18	11,995
	DC							600

TOTAL AMOUNT ₱

108,535

PREPARED BY:

APPROVED BY:

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.: 040MP20150000000053 Date of Accreditation: September 8, 2015

kolin

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VAT Reg. TIN 004-661-920-00000

No

0009276

COLLECTION RECEIPT

DATE 12/10/19

Received from Sally T. Dee

Address:

Business Style/Name:

The sum of one hundred eight thousand five hundred thirty five pesos only

TIN:

(Php

108,535)

In Part / Full Payment of the following

A. SI No.

Amount

48,275

107,935

DC

600

Cash

Check

Check No.

Bank

Check Date

Total Amount: 108,535

Authorized Collector

Credit & Collection

Accounting

WHITE
GREEN
PINK
YELLOW

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- 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
MAPIR

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"