KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes SVIllage 1232 Makati City, Philippines						
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000					5. 1980	18307
SOLD TO: Surar	1 Ruedo	alterry	DATE	12.18	:19	
ADDRESS: UNIT 25	Villan A centra the bia	nin al par apple	P.O. NO		19	
TIN:	THE FORE	. Taguri	9 TERMS	CASH	18%	
ESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
cmatch butdook t	76,219	68,052	ds	ā ,	8,166.37	74,219
amatrla brobort	1	le, (39·1	1			9 18 1523 -80
model tracoeti		7,537.	41		90 4·49	દ્વાયપ (શ્ર
OTAL AMOUNT TO		2		<u> </u>		103,184.70
OTAL ANIOUNT T	APPROVED BY:	4	AND CO	NDITION A	AND AGREE	GOOD ORDER
ns in writing purchase will pay nnum on unpaid overdue amous any court within Makati City as, attorney's fee and cost of sui	3% per month as sent. In case of litigation or any court at the case. The responsibility right to assign its reco	rvice charge for on, the purchaser liscretion of the of the company eivable to a third	-			NAME
	Kolin Bldg., EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-8 SOLD TO: Surar ADDRESS: UNIT 28 LUBERT OF TIN: ESCRIPTION COMACH BURGOR COMACH	Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Phili VAT Reg. TIN 004-661-920-00000 SOLD TO: Suran Rueda ADDRESS: Villam Ru	Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000 SOLD TO: Suran Rueda terry ADDRESS: Villamin UNIT 25 A Central Party Livect of the Big apple Taguri ESCRIPTION UNIT COST VATABLE Comatch budget 9 1241-90 4. (39.) Comatch tudget THE 9294 OTAL AMOUNT To	Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000 SOLD TO: Swan Rueda temy DATE ADDRESS: Villamin Park DATE TIN: Bis Taggin TERMS ESCRIPTION UNIT COST VATABLE EXEMPT TERMS ESCRIPTION UNIT COST VATABLE EXEMPT Author Tost SALES EXEMPT Author Tost SALES EXEMPT Author Tost SALES EXEMPT RECEIVE AND COTAL AMOUNT TO APPROVED BY: Exproperty of KOLIN MARKETING, INC. until fully paid if the above is in writing purchase will pay 3% per month as service charge for annum on unpaid overdue amount. In case of litigation, the purchaser any court within Makati City or any court at the discretion of the es, attorney's fee and cost of suit. The responsibility of the company laser. The company reserves the right to assign its receivable to a third	Kolin Bidg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TiN 004-661-920-00000 SOLD TO: Suran Rueda terry ADDRESS: UNIT 25 A Central Park TIN: TERMS TERMS ESCRIPTION UNIT COST VATABLE SALES VAT. SALES VAT. SALES TERMS COMATCH MACCH APPROVED BY: Property of KOLIN MARKETING, INC. until fully paid if the above is in writing purchase will pay 3% per month as service charge for immum on unpaid overdue amount. In case of litigation, the purchase will pay 3% per month as service charge for immum on unpaid overdue amount. In case of litigation, the purchase are yound within Makati City or any court at the discretion of the sa, attorney's fee and cost of suit. The responsibility of the company laser. The company reserves the right to assign its receivable to a third DAT	Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-92-00000 SOLD TO: Suvan Rueda terry ADDRESS: UNIT 25 A central park Wasct of the Rix gopple TIN: ESCRIPTION UNIT COST VATABLE VAT. RATED SALE EXEMPT RATED SALE CONACLA Droboth APPROVED BY: Property of KOLIN MARKETING, INC. until fully paid if the above as in writing purchase will pay 3% per month as service charge for any court within Makati City or any court at the dissection of the se, attorney's fee and cost of suit. The responsibility of the company reserves the right to assign its receivable to a third DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED



20 Bkits. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662 Date Issued: 08/16/2019 Valid Until: 08/15/2024

Date Issued: Vol16/2019 Valid Uniti. Vol19/2024 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