

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046933

SALES INVOICE

SOLD TO: PPI CONSULTING INC.

ADDRESS: BLDG. 8324 SUBIC BAY
INTERNATIONAL AIRPORT SUBIC BAY
FREE PORT ZONE
TIN:

DATE 09.23.19

P.O. NO.

DATE 09.23.19

TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KDM-2065	Kolin Dehumidifier - A			9,829.13			19,658.25
	DC							1,000
TOTAL AMOUNT ₱								20,658.25

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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 son, entry or collection agency.

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

KOLIN MARKETING, INC.

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

Nº 0008497

COLLECTION RECEIPT

DATE 09.23.19

Received from PPI CONSULTING INC.

Business Style/Name:

Address:

TIN:

The sum of twenty thousand six hundred fifty six and twenty five Cent only (Php 20,656.25)

In Part / Full Payment of the following

A. SI No.	Amount	
46933	19,656.25	Cash : —
DC	1,000	Check : —
		Check No. : —
		Bank : —
		Check Date : —
		Total Amount : 20,656.25

COPY DISTRIBUTION

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

Authorized Collector

Credit & Collection

Accounting

100 Bkts. (50x4) 0005001-0010000
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MARICKSON PRINTING SERVICES

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

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