-	4		KOLIN MARKET	ING INC		***************************************				
K	OL	IN	Kolin Bldg., EDSA cor. Magallanes Village 1232 VAT Reg. TIN 004-661-9	Magallanes Ave., 2 Makati City, Phili	ppines			No 0	047213	
			SOLD TO: Prect	sion Crest	ec tru	DATE	11-1519		Ę.	
SALES INVOICE			ADDRESS: Among Rodriguet Se · Ave Brgy · Dela Paz pasig City				P.O. NO.			
			. 55	, ,	•	DATE	11.15.19			
SALES	CODE		TIN: 045-000-283-612			TERM	TERMS OPEN 189.			
QTY.	MODEL NO.	DE	SCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUN	
1	ksm-sw:	1		36,362.9	32,44	84		3,894-03	34.342.90	
	ÞU	CP CP CP	Au MounteD -At 8084/2661						هم	
		TO	TAL AMOUNT 7						341942.90	
PREPARED				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.					, the purchaser scretion of the	_		VER PRINTED N	AME	

CUSTOMER'S COPY

HAIRCHSON.

100 Bkits. (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.: 039MP2014000000016 Date of Accreditation: 1-13-14

DATE RECEIVED

KOLIN MARKETING, INC. Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Ave., Magallanes Ave., Magallanes Ave.,

NO ODDOCOS

$\mathbf{NO}[U]$		es Village 1232 M TIN 004-661-920		pines		IN.	0008683
COLLECTION REC				DATE	11-20	19	
Address:	non ousand	Crestec SIX	pu. hundre	J	Business St TIN: 04 /hirfy (Php	yle/Nam 3-600-2 9-600-2 9-600-2	183-312 5 anly
In Part / Full Payment of th	e following	3					
A. SI No.			Amount				
Juste	allation		W le 50		Cash Check Check No. Bank Check Date Total Amou	:	
Authorized O. H. de	0 45	O di la cir		Za/a	- PINK	- CUS I - CRE - ACC	TRIBUTION STOMER EDIT & COLLECTION COUNTING
Authorized Collector 100 Bklts. (50x4) 0005001-0010000	Credit 8	Collection	Ageount	ting /	YELLO	W - BOO	OKLET
BIR Permit No. OCN 9AU00000106785 Date Issued: 07/08/2015 Valid Until: 0' APP Reference No. APP/014010/2015 MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quez VAT REG. TIN 222-163-561-000	"THIS DOCUMENT IS NOT VALID FOR CLAMING 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						

		•
	17	n
NU	Il	/

KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines

Nº 0008661

VAI Rey. II	N 004-661-920-00000						
COLLECTION RECEIPT	DATE	11.15.19					
	restec tur.	Business Style/Name:					
Address: The sum of Wirly Six We	usund three hun	(Pho By 362.90)					
LIVEY Cent only	_(Php						
In Part / Full Payment of the following							
A. SI No.	Amount						
s.	()	Cash :					
47 213 (CEH 8084 WIDC:600)	66,362-90	Check :					
long andle		Check No. :					
(COFF 80 NG		Bank : BD					
Wix and	Check Date :						
¥		Total Amount: Be, 362.90					
		Total / illiount . Oct					
		COPY DISTRIBUTION WHITE - CUSTOMER					
Authorized Collector Credit & C	Collection Accounting	GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET					



Authorized Confector
100 Bkits. (50x4) 005001-0010000
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 CLAMING INPUT TAXES" THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP