

KOLIN

KOLIN MARKETING, INC.

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

Nº 48316

SALES INVOICE

SOLD TO: Sara nash Beauty Salon  
ADDRESS: #804 merville Access Rd.  
pasay City.  
TIN:

DATE 12.19.19

P.O. NO.

DATE 12.19.19

TERMS CASH 18%

SALES CODE

| QTY. | MODEL NO.     | DESCRIPTION             | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|------|---------------|-------------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1    | FLC-SF40-3D1M | 3TR floor mounted<br>-4 | 54,935.90 | 49,049.91     |            |                     | 5,885.98 | 54,935.90    |
|      | DC            |                         |           |               |            |                     |          | 600          |

TOTAL AMOUNT

55,535.90

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

KOLIN MARKETING, INC.

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

Nº 0009351

COLLECTION RECEIPT

DATE 12.20.19

Received from Sarah Nash Beauty Salon

Business Style/Name:

Address:

TIN:

The sum of sixty three thousand two hundred twenty five pesos  
only (Php 63,230.00)

In Part / Full Payment of the following

A. SI No. Amount

48316

54,935.90

DC

600

DP for install

7,699.10

Cash : /

Check :

Check No. :

Bank :

Check Date :

Total Amount : 63,230.00

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION  
WHITE - CUSTOMER  
GREEN - CREDIT & COLLECTION  
PINK - ACCOUNTING  
YELLOW - 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  
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