

KOLIN

KOLIN MARKETING, INC.

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

No 0047016

SALES INVOICE

SOLD TO: Schubert Leo Arquisola

DATE 10.16.19

ADDRESS: head office

P.O. NO.

DATE 10.16.19

TIN:

TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-48.RC	48" Kolin Air Curtain A	10,047	8,970.53			1,076.46	10,047

cut

TOTAL AMOUNT ₱

10,047

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 is upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third party, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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 0008542

COLLECTION RECEIPT

DATE 10.17.19

Received from Schubert Leo Arquisola

Business Style/Name:

Address:

TIN:

The sum of Ten thousand fourty seven pesos only

(Php 10,047.00)

In Part / Full Payment of the following

A. SI No. Amount

47016

10,047

Cash :

Check :

Check No. :

Bank :

Check Date :

Total Amount : 10,047.00

COPY DISTRIBUTION

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

Authorized Collector

Credit & Collection

Accounting

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
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