

KOLIN

KOLIN MARKETING, INC.

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

No 0047100

SALES INVOICE

SOLD TO: Yutofu Restaurant c/o
Sally Benitez
ADDRESS: #1010 Brgy. del Remedio (wawa)
San Pablo Laguna
TIN:

DATE 11-13-19

P.O. NO.

DATE 11-13-19

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
5	KLG-8F40-3D1M	3TR floor mounted -A	54,935.90	245,249.55			29,429.95	274,679.50

TOTAL AMOUNT ₱

274,679.50

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

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.,
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VAT Reg. TIN 004-661-920-00000

No 0008668

COLLECTION RECEIPT

DATE 11-20-19

Received from Yutofu Restaurant c/o Sally Benitez
Address:

Business Style/Name:

TIN:

The sum of Two hundred seventy four thousand
nine and fifty cent

six hundred seventy
(Php 274,679.50)

In Part / Full Payment of the following

A. SI No.

Amount

47100

274,679.50

Cash : _____

Check ✓ _____

Check No. : _____

Bank BDO _____

Check Date : _____

Total Amount: 274,679.50

Authorized Collector

Credit & Collection

Accounting

WHITE
GREEN
PINK
YELLOW

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"