

TO : WAREHOUSE AND DISTRIBUTION  
FROM : KOLIN MARKETING, INC.  
SUBJECT : Reservation of units  
DATE : July 16, 2024  
REF : **KMI-000-24-07-0053**  
CC : DCO/Sales

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This is to request for the reservation of the following units for **LUX ET SAL CORPORATION**. The unit will be delivered upon customer advice.

*with Advance Invoice for process of payment*

QTY	MODEL
8	KSG-IWF-25WFY8K1M32-A
4	KSG-IWF-30WFY8K1M32-A
2	KSG-IWF-20WFY8K1M32-A

Thank you very much.

Prepared by:

  
**DONNABEL B. DELA ROSA**  
*KMI-Assistant*

Noted by:

  
**MART NATHANIEL R. FLORES**  
*KMI-Supervisor*

Approved by:

  
**EDITH M. FLORES**  
*AVP - Finance*

*pls. attach  
Formal Quotation*

# KOLIN

## KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo  
Makati City, Philippines 1212  
VAT Reg. TIN 004-661-920-00000

**No 58278**

### SALES INVOICE

SOLD TO: LUX ET SAL CORPORATION

ADDRESS: 13 JOSE C. CRUZ ST. BRGY.  
UGONG, PASIG CITY

TIN:

BUS. STYLE/NAME:

DATE 07 | 16 | 2024

P.O. NO. SPH31-PO0000214

DATE 07 | 16 | 2024

SALES CODE

TERMS C.O.D.

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
8	KSG-1WF-25WFF- BK1M32	KOLIN 2.5HP PRIMUS GOLD FULL DC INVERTER	48,802.10	43,573.30			5,228.80	390,416.80
4	KSG-1WF-30WFF- BK1M32	KOLIN 3.0HP PRIMUS GOLD FULL DC INVERTER	54,496.10	48,657.23			5,838.87	217,984.40
2	KSG-1WF-20WFF- BK1M32	KOLIN 2.0HP PRIMUS GOLD FULL DC INVERTER	41,548.10	37,096.52			4,451.58	83,096.20

TOTAL AMOUNT P

691,497.40

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 administration 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 Bk1ts (50x4) 53501- 58500 BIR Authority to Print No.: OCN:050AU20210000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP