

kolin

KOLIN MARKETING, INC.

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

No 18958

| COLLECTION RECEIPT | | DATE |
|---|---------------------|--|
| Received from <u>Common Folk Coffee Bar</u> | | <u>05/09/24</u> |
| Address: _____ | | |
| Business Style/Name: _____ | | TIN: _____ |
| The sum of <u>Forty eight thousand two hundred four and</u> | | <u>20/100</u> |
| | | (Php <u>48,204.20</u>) |
| In Part / Full Payment of the following | | |
| A. SI No. | Amount | |
| <u>57639</u> | <u>48,204.20</u> | |
| | | Cash : _____ |
| | | Check : <input checked="" type="checkbox"/> _____ |
| | | Check No. : <u>96549</u> |
| | | Bank : <u>BP</u> |
| | | Check Date : _____ |
| | | Total Amount : <u>48,204.20</u> |
| Authorized Collector | Credit & Collection | Accounting |
| | | COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET |

100 Bkts (50x4) 15001- 20000 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 DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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KOLIN MARKETING, INC.

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

No 18688

| COLLECTION RECEIPT | | DATE |
|--|---------------------|--|
| Received from <u>Common folk Coffee Bar</u> | | <u>01/30/24</u> |
| Address: _____ | | |
| Business Style/Name: _____ | | TIN: _____ |
| The sum of <u>fifty thousand pesos only</u> | | (Php <u>50,000.00</u>) |
| In Part / Full Payment of the following | | |
| A. SI No. | Amount | |
| <u>57639</u> | <u>90,204.20</u> | Cash <input checked="" type="checkbox"/> |
| | | Check <input type="checkbox"/> |
| | | Check No. <input type="checkbox"/> |
| | | Bank <input type="checkbox"/> |
| | | Check Date <input type="checkbox"/> |
| | | Total Amount <input type="checkbox"/> |
| | Balance: | <u>40,204.20</u> |
| Authorized Collector | Credit & Collection | Accounting |
| | | COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET |

100 Bkts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU2010000003223

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KOLIN MARKETING, INC.

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

No 57639

SALES INVOICE

SOLD TO: COMMON FOLK COFFE BAR

DATE 04/26/2024

ADDRESS:

P.O. NO.

DATE

TIN:

G.O.D. 22%/4000

BUS. STYLE/NAME:

TERMS

SALES CODE

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|---------------------------|------------------------|--------------------------------------|-----------|---------------|------------|---------------------|-----------|--------------|
| 2 | KSG-IWF-25WFF-8KLM32-A | 2.5HP 30L FULL SAIL INVERTER W/ WIFI | 48,802.10 | 87,146.61 | | | 10,457.59 | 97,604.20 |
| 1 | DL | DELIVERY CHARGE | 600.00 | 535.71 | | | 64.29 | 600.00 |
| *****Nothing Follows***** | | | | | | | | |
| TOTAL AMOUNT P | | | 87,682.32 | | | | 10,521.88 | 98,204.20 |

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 Bkts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223
Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

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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