34585

KOLIN

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

Nº 57155 57155

SALES INVOICE

SOLD TO: PPI PAZIFIK POWER INC.
ADDRESS: 4F SOUTHPARK PASEO DE MAGALLANES COMMERCIAL CENTER MAGALLANES , MAKATI CITY
TIN: 004-664-052
BUS. STYLE/NAME: PPI PAZIFIK POWER INC.

SALES CODE

DATE 02/23/2024
P.O. NO. 14016020
DATE 2/2/24
TERMS 15 DAYS 22%/400

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAM-55CMC32-A	5900 KJ/H, MECHANICAL COMPACT WAC	7,786.10	6,951.88			834.23	7,786.10
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
		*******Nothing Follows*******						
TOTAL AMOUNT P				7,487.59			898.51	8,386.10

PREPARED BY: 2/2/24

APPROVED BY: 2/2/24

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND 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

ACCOUNTING COPY

100 Bklts (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

M. MLA.

PO# № 4077 4077 Date 02/05/2024

ORDER SLIP FORM

KOLIN MARKETING, INC.

DEALER : HEAD OFFICE

BRANCH :

TEL./FAX : PPI PAZIFIK POWER INC.

PERSON :

SUPPLIER : **Kolin Marketing, Inc.**

ADDRESS : 1854 Kolin Bldg., Sta. Rita St., Guadalupe Nuevo, Makati City
Tel.No.: 8852-6473 Fax. No.: 8852-2170

Contact Person :

Delivery Date :

TERMS: 15 DAYS

Validity :

DISCOUNT: 22%/400

QTY.	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	DISCOUNTED PRICE	AMOUNT
1	KAM-55CMC32-A	5900 KJ/H, MECHANICAL COMPACT WAC	10,495.00	7,786.10	7,786.10
		new: 57155 old: 57084 LOOK FOR MR. MARK ANTHONY DETERA DELIVERY DATE : FEBRUARY 7 2024			7,786.10
				TOTAL AMOUNT	

REMARKS : 57084

Ordered by	Approved by	Received by
JOZELLE 2/5/24	MARK FLORES	

PPI Pazifik Power, Inc.

4/F South Park Plaza Bldg.
Paseo de Magallanes Commercial Center
Magallanes, Makati City, Philippines
Telephone: (+63 2) 8511 8888
Telefax: (+63 2) 8836 4323
Web: www.ppi.ph • Email: info@ppi.ph
TIN: 004-664-052-000

Purchase Order No.:	14016020 Date: 02/02/24

Your Reference:	Qtn Date: 01.26.2024
Our Reference:	Agus 2 SW/11013414
Payment Terms:	15 Days after delivery
Currency:	Philippine Peso
Delivery Terms:	DAP, Incoterms 2020
Buyer:	KRISTINE DAPHNE R. GOMEZ
Tel. No.:	+63 2 8628 8064

KOLIN MARKETING INC
KOLIN Bldg EDSA Cor Magallanes Avenue
Magallanes Village
Makati City
1232 Makati City
TIN: **004-661-920-000**

Attention: **MS Tiffany Abesamis**
Fax No.: **852-6473**

Delivery Address:
PPI Pazifik Power, Inc.

Trojan
KM16 East Service Road
Daang Hari Street, Perpetual Avenue
Parañaque City, Philippines

Tel. No: 8628-8035

1TRO

Item	Item Code	Item Description	CC	CU	PROJ	Quantity	Delivery Date MM/DD/YY	Price PHP	Discount %	Net Price PHP	Total Price PHP
1	PE-ACU-WT-NI-0.5HP	Window Type Compact Series Airconditioner Brand: KOLIN Model: KAM-55CMC32 5,900 Kj/h (.5HP) Non-Inverter Manual R-32 Size: 16" x 13" x 12" (W x D x H)	113110	101196	11013414	1.00 unit/s	02/07/2024	7,786.10		6,951.88	6,951.87
2	F-DC-P	Delivery Charge	113110	111000	11013414	1.00 lot/s	02/07/2024	600.00		535.71	535.71

Total VAT : 898.51

Warranty: One (1) year free parts and labor.
Five (5) years on compressor.
PR No. PPI 1305.1-005

Grand Total : 8,386.10

1PO_LOC Date Printed: 02/02/24

Page: 1

signed
by: Imee Bandolin
on: 2024-02-02
at: 16:39:21 +08

Confirmed By: ____________________
Supplier's Authorized Representative

Approved By: ____________________
Authorized Signature

signed
by: Melissa Peñaverde
on: 2024-02-02
at: 17:07:54 +08

Rev. 02 2020

pazifik power efficient electricity solutions

KOLIN MARKETING INC.	
Attn.: Ms. Gloria Tiffany Abesamis	Date: February 2, 2024
Country: Philippines	From: Kristine Daphne Gomez
Telephone: 8852-6473	
Fax No.:8852-2170/8852-4792	Total Page: 2 + 1

KOLIN MARKETING, REF: PPI PO 14016020 Aircon

Dear Ms. Gloria Tiffany Abesamis,

This is to confirm matters as specified in the PO:

1. Delivery Term: Delivered at Place, Incoterms 2020

2. **Payment Term: 15 Days after delivery of items.**
   Bank Details:
   Bank Name and Branch: BPI -Magallanes Branch
   Account Name: KOLIN MARKETING INC.
   Account Number: 3531-0044-76

   Bank Name and Branch: BDO -Magallanes Branch
   Account Name: KOLIN MARKETING INC.
   Account Number: 2020 0820 86
   *For BDO deposit transaction, please use ref#

3. Delivery Date is on or before **February 7, 2024.**

4. Delivery Address:
   Km. 16 East Service Road, Daang Hari St., Perpetual Village, Paranaque City
   Contact Person: Mr. Mark Anthony Detera
   Cellphone Number: 0917-847-8154

5. **For the Invoice, Collection Receipt and DR please complete the Company Name, Address, TIN and Business Style.**

   To: PPI Pazifik Power. Inc.
   Address: 4F Southpark Plaza, Paseo De Magallanes Commercial Center, Magallanes, Makati City
   TIN: 004-664-052
   Business Style: PPI Pazifik Power, Inc.

6. **For the Charge/Cash Sales Invoice, Billing Statement/Service Invoice/Billing Invoice/Statement of Account and Delivery Receipt please complete the Company Name, Address, TIN and Business Style.**

   To: PPI Pazifik Power, Inc.
   Address: 4F South Park Plaza Building, Paseo De Magallanes Commercial Center, Magallanes, Makati City
   TIN: 004-664-052
   Business Style: PPI Pazifik Power, Inc.

7. As part of our compliance with the BIR, the following details are to be strictly followed upon issuance of Collection Receipt or Official Receipt.

   a.) **Date of Receipt:** Date when the payment is credited via Fund/Bank Transfer.
   b.) **Corporate Name:** PPI Pazifik Power, Inc.
   c.) **TIN Number:** 004-664-052
   d.) **Company Address:** 4F South Park Plaza Building, Paseo De Magallanes Commercial Center, Magallanes, Makati City
   e.) **Business Style:** PPI Pazifik Power, Inc.
   f.) **Amount in words:** Based on Fund/Bank Transfer.
   g.) **Amount in figures:** Based on Fund/Bank Trans
   h.) **Invoice Reference:** Billing Reference / Invoice Reference
   i.) **Signature:** Signature of Authorized Representative
   j.) **Pls complete detailed breakdown of the following:**
      1.) VAT Inclusive & Vatable Sales
      2.) VAT Amount (vatable sales x 12%)
      3.) Withholding Tax Amount or EWT (refer to the BIR form 2307)
      4.) Amount Due (Based on Fund/Bank Transfer)
      5.) Based on Fund/Bank Transfer Reference

pazifik power efficient electricity solutions

Kindly see below sample template for OR and CR for your guidance and reference:

SAMPLE COLLECTION RECEIPT

In settlement of the following:	
Sales Invoice No.	Amount
SI 12345	100,000.00
VATable Sales	89,285.71
VAT	10,714.29
Total Sales	100,000.00
LESS: Withholding Tax	892.86
TOTAL PAYMENT	99,107.14
Form of Payment:	
Cash ☐ Check ☐ No.	

PPI Pazifik Power, Inc.

4F South Park Plaza Bldg., Paseo De Magallanes Commercial Center, Magallanes, Makati City, Philippines 1232

COLLECTION RECEIPT

Date: September 28,2023

Received from PPI Pazifik Power, Inc.

with TIN 004-664-052, business style of PPI Pazifik Power, Inc.

and address at 4F South Park Plaza Building, Paseo De Magallanes Commercial Center, Magallanes, Makati City the sum of pesos

Ninety Nine Thousand One Hundred Seven Pesos and 14/100 only

(P 99,107.14) In partial/full payment of SI 12345

By: ____________

Authorized Representative

№

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

SAMPLE OFFICIAL RECEIPT

In settlement of the following:	
Particulars	Amount
Total Sales (VAT Inclusive)	100,000.00
Less: VAT	10,714.29
Amount: Net of VAT	89,285.71
Less: SC/PWD Discount	
Total Due	100,000.00
Less: Withholding Tax	1,785.71
Amount Due	
Add: VAT	10,714.29
Total Amount Due	98,214.29
VATable Sales	89,285.71
VAT-Exempt Sales	
VAT Zero-Rated Sales	
VAT Amount	10,714.29
Total Sales	100,000.00
Form of Payment:	
Cash	
Check	
Bank	Bank Transfer Reference No.
Check #	
Date	Bank Transfer Date
TOTAL P	98,214.29

PPI PAZIFIK POWER INC.

4F South Park Plaza Bldg., Paseo de Magallanes Commercial Center, Magallanes, Makati City, Philippines 1232

OFFICIAL RECEIPT

№

Date: ____________

Received from PPI Pazifik Power, Inc

with TIN 004-664-052 and address at

4F South Park Plaza Building, Paseo De Magallanes Commercial Center, Magallanes, Makati City

engaged in the business style of PPI Pazifik Power, Inc

the sum of pesos Ninety Eight Thousand Two Hundred Fourteen Pesos and 29/100 only

(P 98,214.29)

In partial/full payment of ____________

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: ____________

Cashier/Authorized Representative

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

8. Please note that strictly no erasure is allowed for **Sales Invoice, Collection Receipt and Delivery Receipt** to be given to us.

Enclosed: PPI PO 14016020 (Page 1/1).

Please confirm our order once received.

Kristine Daphne Gomez
2024.02.02
15:24:41
+08'00'

Kristine Daphne Gomez
Purchasing Engineer
DL: (632) 8628-8064
E: daphne.gomez@ppi.ph

signed
by: Imee Bandolin
on: 2024-02-02
at: 16:39:07 +08

signed
by: Melissa Peñaverde
on: 2024-02-02
at: 17:07:10 +08

Authorized by:
WILHELM S. HUG
President

COUNTER RECEIPT

FROM	KOLIN MARKETING INC.	DATE	2/27/24
TO	PPI Pazipik Power Inc		
ADDRESS			

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	2/23/24	57155			8,361.10
2					
3					
4					
5					
6					
7					
8					
9					
10					
	TOTAL AMOUNT DUE				

If found correct, payment will be made on

Received By: Deliamarie Nillos 2/27/24