

kolin

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212

VAT Reg. TIN 004-661-920-00000

No 19060

COLLECTION RECEIPT

DATE **05/23/24**

Received from **YUMEX Philippines Corporation**

Address: _____

Business Style/Name: _____ TIN: _____

The sum of **Fifty one thousand seven hundred six and 37/100 only**

(Php **51,706.37**)

In Part / Full Payment of the following

A. SI No.

57930

Amount

52,228.66

zero-rated

Cash : _____

Check ☒ _____

Check No. : **624997**

Bank : **800**

Check Date : _____

Total Amount : **51,706.37**

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, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 57930

SALES INVOICE

SOLD TO: YUMEX PHILIPPINES CORPORATION**DATE** 05 / 10 / 2024

ADDRESS: 9032 REMINGTON PLAZA
POBLACION GOVERNOR DRIVE
CARMONA CAVITE
0917-3091428

P.O. NO.**DATE****TIN:****BUS. STYLE/NAME:****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-1WF-30WF-8K1M32-A	3.0HP 3DC FULL SAG INVERTER W/ WIFI			-	52,228.66		52,228.66

TOTAL AMOUNT P**52,228.66**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

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