

kolin

KOLIN MARKETING, INC.

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

VAT Reg. TIN 004-661-920-00000

No 19061

COLLECTION RECEIPT		DATE
Received from <u>YUMEX Philippines Incorporated</u>		<u>05</u> / <u>23</u> / <u>24</u>
Address: _____		
Business Style/Name: _____		TIN: _____
The sum of <u>Forty two thousand seven hundred thirteen pesos and 28/100 only</u>		(Php <u>42,713.28</u>)
In Part / Full Payment of the following		
A. SI No.	Amount	
<u>57931</u>	<u>43,144.70</u>	Cash : _____
	<u>(431.45)</u>	Check : <u>/</u>
EWT :	<u>42,713.28</u>	Check No. : <u>625039</u>
		Bank : <u>800</u>
		Check Date : _____
		Total Amount : <u>42,713.28</u>
Authorized Collector	Credit & Collection	Accounting <u>TS</u>
		COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bkts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU2021000003223

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 57931

SALES INVOICE

SOLD TO: YUMEX PHILIPPINES
CORPORATION**ADDRESS:** WAREHOUSE**TIN:****BUS. STYLE/NAME:****DATE** 05 | 22 | 2024**P.O. NO.****DATE****SALES CODE****TERMS**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-1WF- 25 WF1- 8K1M32-A	2.5 HP 3DC FULL SAC INVERTER W/ WIFI				43,144.73		43,144.73

TOTAL AMOUNT P**43,144.73**PREPARED BY:  05/23APPROVED 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

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. 031MP201800000000018 • 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