

KOLIN

KOLIN MARKETING, INC.

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

Nº 57988

SALES INVOICE

SOLD TO: MODAIR MANILA CO. LTD., INC.**DATE 05/30/2024**

**ADDRESS: 3F & 4F 223 Salcedo Bldg.,
223 Salcedo Cor. Gamboa Streets,
Legaspi Village, Makati City**

P.O. NO. LM240016**DATE 05/22/2024****TIN: 001-797-809-000****SALES CODE****BUS. STYLE/NAME:****TERMS CASH**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAC-36TCRM	KOLIN 36" AIR CURTAIN	10,721.25	19,145.09			2,297.41	21,442.50

TOTAL AMOUNT P**19,145.09****2,297.41****21,442.50**
PREPARED BY: 05/30
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

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

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