

KOLIN

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

PO # 35040

No ~~58380~~

SALES INVOICE

SOLD TO: ~~METROPOLITAN MEDICAL CENTER~~DATE ~~08/06/2020~~ADDRESS: ~~1357 G. MASANGKAY ST., TONDO,~~
~~MANILA~~

P.O. NO.

DATE

TIN:

BUS. STYLE/NAME:

TERMS ~~30 DAYS~~

24%/24000/1584.24

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
10	KSM-IW10- WCT10M1M32-A	1.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	18,152.16	162,072.86			19,448.74	181,521.60
12	KSM-IW25- WCT10M1M32-A	2.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	33,352.16	357,344.57			42,881.35	400,225.92
*****Nothing Follows*****								

TOTAL AMOUNT P

519,417.43

62,330.09

~~581,747.52~~

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

ACCOUNTING 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. 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

KOLIN

KOLIN MARKETING, INC.1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000**No 58473**

SALES INVOICE

SOLD TO: METROPOLITAN MEDICAL CENTER**DATE** 08/28/2024**ADDRESS:** 1357 G. MASANGKAT ST., TONDO,
MANILA**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS** 30 DAYS

24%/20000/1320.2

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
10	KSPH1W10-WCT10M1M32A	1.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	18,152.16	162,072.86			19,448.74	181,521.60
*****Nothing Follows*****								

TOTAL AMOUNT P

162,072.86

19,448.74

181,521.60

PREPARED BY:**APPROVED BY:****RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS****TERMS AND CONDITIONS:**

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SIGNATURE OVER PRINTED NAME**DATE RECEIVED****ACCOUNTING 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. 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



Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

METROPOLITAN MEDICAL CENTER

09/03/2024

58507
~~58507~~

SALES INVOICE

SOLD TO: 1357 G. MASANGKAY ST., TONDO,
MANILA

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE

P.O. NO.

DATE

30 DAYS

156816.92

TERMS

SALES CODE

QTY	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	WCT10M1N32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	20,432.16	237,159.00			28,459.08	265,618.08
6	KSM1W25-WCT10M1N32-A	2.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	33,352.16	178,672.29			21,440.67	200,112.96
*****Nothing Follows*****								
			415,831.29				49,899.75	465,731.04

TOTAL AMOUNT P

PREPARED BY: 09/03

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

TERMS AND CONDITIONS:

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Yellow - Accounting

SIGNATURE OVER PRINTED NAME

DATE RECEIVED