

KOLIN MARKETING, INC.

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

Nº 19721

COLLECTION RECEIP	10 29 24		
Received from Yumax	Philippines Corporation	1	
Address: Business Style/Name:			_TIN:
The sum of <u>One hundred</u>	twelve thousand six t	nundred thirty se	
	and 34 10	o pesos only	(Php 112, 637. 34)
In Part / Full Payment of the	following		
A. SI No.		Amount	
58697		113,775.09	Cash :
			Check :/
	Less EWT:	(1,137.75)	Check No. :
		112 / 27 211	Bank :
		112,637.34	Check Date :
			Total Amount : 112, 637.34
		d	COPY DISTRIBUTION WHITE - CUSTOMER
Authorized Collector	Credit & Collection	Accounting	GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bklts (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

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

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP2018000000018 • Date Issued: Dec 28,2018 Expiry Date: Dec 27,2023



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City

: 004-661-920-00000

: 8852-6473

58697

SAL	ES	INV	OICE
~ I MA		WT 4 4	

SOLD TO: YUMEX PHILIPPINES CORPORATION

ADDRESS: First Cavite Industrial Estate, Bo. Langkaan 4126, Dasmariñas City

DATE

TIN: 203 - 355 - 069 BUS. STYLE/NAME:

TERMS

DATE 10 / 22 / 2024

P.O. NO. 125014

SALES CODE VATABLE VAT-VAT ZERO MODEL NO. OTY. DESCRIPTION UNIT COST 12% VAT TOTAL AMOUNT RATED SALE SALES EXEMPT KLG-1F70-561M32 KOLIN FLOOR MOUNTED 113, 775.09 113, 775.09 5.0TR FULL DC INY GI. 200KJ/H R-32 SINGLE PHASE 113, 775.09

1	101A	LAMOUNI
1	7	

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND

CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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 White - Customer

100 BKLTS (50X4) 58501 - 63500 • DATE OF ATP: JAN 16, 2024 • BIR AUTHORITY TO PRINT NO.: OCN: 050AU2024000000089 ISP PRINTERY. • TIN: 219-520-586-00000 NON-VAT • 59 SPEAKER PEREZ ST., SMH BRGY LOURDES, QUEZON CITY PRINTER'S ACCREDITATION NO. 038MP20190000000141 • DATE ISSUED: MAR 12,2019 EXPIRY DATE: MAR 11,2024



KOLIN MARKETING, INC.

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

Nº 19722

COLLECTION RECEIP	T	DATE	10 29 24		
Received from	Philippines Corporati	ion			
Address:			TIN:		
Business Style/Name:	Business Style/Name: The sum of One hundred Four thousand seven hundred ninety				
- ITIE SUITI OI _ ONE NUNATEA	four mousand sevi	nd 12/100 pesos only	_(Php104, 795.12)		
In Part / Full Payment of the	following				
A. SI No. 58708	Less EWT:	Amount 105, 853.66 (1,058.54)	Cash : Check ;/ Check No. : Bank : Check Date : Total Amount :104, 795. 12		
Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET		

100 Bkits (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

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Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

: 8852-6473

58708

		SOLD TO: YUMEX PHILIPPINES CORPORATION			D NC	DATE 10 23 2024			
SALES INVOICE		ADDRESS: First Cavite Industrial Estate, 80. Langkaan 4126 Dasmariñas City Cavite			4	o. P.O. NO. 125020			
SALES CODE			TIN: 203-355-069 BUS. STYLE/NAME:			DATE			
						TERMS			
EL NO.	DES	SCRIPTION	UNIT COST	VATABLE SALES			VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
GO-AA1M32	55,5	AIRCON 503 Kj/h (5.0TR)					105,853.66		مکا، 853 داده
1	ТО	TAL AMOUNT P							105,853.66
PREPARED BY				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS					
any stipulated term of 24% per annum tion of any court wit ttorney's fee and	ns in writing p n on unpaid of thin Makati C cost of suit.	urchase will pay 3% per month verdue amount. In case of litiga- ity or any court at the discretion The responsibility of the com	n as service charge for ation, the purchaser e of the company and a pany ceases upon a to a third person, en	or administration expressly submit grees to pay the ctual delivery of atry or collection		-			iE
	PREPARED BY: TIONS: I by this invoice rer any stipulated term of 24% per annum ion of any court wit turnev's fee and	TO PREPARED BY: TIONS: I by this invoice remains the proper of 24% per annum on unpaid of one of any court within Makati C ttorney's fee and cost of suit.	TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT PREPARED BY: TIONS: In y this invoice remains the property of KOLIN MARKETING, If any stipulated terms in writing purchase will pay 3% per month of 24% per annum on unpaid overdue amount. In case of litigation of any court within Makati City or any court at the discretion ttorney's fee and cost of suit. The responsibility of the com	ADDRESS: First Cavite Industry Langkaan 4126 Dask TIN: 203-355-069 BUS. STYLE/NAME: LINO. DESCRIPTION UNIT COST GO-AAM32 KOLIN FLOOR/CEILING AIRCON 55,503 Kj/h (5.0TR) INV R-32 Single Phase TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P TOTAL AMOUNT P TOTAL AMOUNT P PREPARED BY TOTAL AMOUNT P TOTA	ADDRESS: First Cavite Industrial Estate, Langkaan 4126 Dasmariñas Cit Cavite TIN: 203-355-069 BUS. STYLE/NAME: EL NO. DESCRIPTION UNIT COST VATABLE SALES GO-AATM32 KOLIN' FLOOR/CEILING AIRCON 55,509 Kj/h (5.0TR) INV R-32 Single Phase	ADDRESS: First Cavite Industrial Estate, 80. P. Langkaan 4126 Dasmariñas City Cavite TIN: 203-355-069 BUS. STYLE/NAME: TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT PREPARED BY TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT PREPARED BY TOTAL AMOUNT T	ADDRESS: First Cavite Industrial Estate, Bo. Langkaan 4126 Dasmariñas City DATE TIN: 203 - 355 - 069 BUS. STYLE/NAME: TERMS ELNO. DESCRIPTION UNIT COST VATABLE SALES EXEMPT TOTAL AMOUNT P TOTAL AMOUNT P TOTAL AMOUNT P PREPARED BY. Single Phase TOTAL AMOUNT P TOTAL AMOUNT P RECEIVE CONDITION RECEIVE CONDITION RECEIVE CONDITION RECEIVE CONDITION RECEIVE CONDITION TIONS: By this invoice remains the property of KOLIN MARKETING, INC. until fully paid-iff the above amount any stipulated terms in writing purchase will pay 3% per month as service charge for administration of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit ion of any court within Makati City or any court at the discretion of the company cases upon actual delivery of term. The company cases upon actual delivery of term. The company reserves the right to assign its receivable to a third person, entry or collection	ADDRESS: First Cavite Industrial Estate, Bo. Langkaan 4126 Dasmariñas City Cavite TIN: 203 - 355 - 069 BUS. STYLE/NAME: TERMS EL NO. DESCRIPTION UNIT COST VATABLE SALES CO-AATM32 KOLIN FLOOR /CEILING AIRCON B5, 509 kj/h (5.0TR) INV R-32 Single Phase TOTAL AMOUNT RECEIVED THE ABOVE G CONDITION AND AGREE TO TOORS: TOTAL STORY OF THE ABOVE G CONDITION AND AGREE TO SIGNATURE OF THE ABOVE G	ADDRESS: First cavite Industrial Estate, Bo. Langkaan 4126 Dasmarings City TIN: 203-355-069 BUS. STYLE/NAME: TERMS EL NO. DESCRIPTION UNIT COST VATABLE EXEMPT RATED SALE 12% VAT GO-AAIM32 KOLIN' FLOOR/CEILING AIRCON 55.509 Kj/h (5.01R) INV R-32 Single Phase TOTAL AMOUNT P RECEIVED THE ABOVE GOODS IN GO CONDITION AND AGREE TO ESTATE TER RECEIVED THE ABOVE GOODS IN GO CONDITION AND AGREE TO ESTATE TER SIGNATURE OVER PRINTED NAM SIGNATURE OVE