



Kolin Philippines Int'l., Inc.

Plant & Head Office : Blk 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1, Dasmariñas, Cavite
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Operation Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

SALES INVOICE

No. **265273** S1265275

SOLD TO: **IN2 / STANDARD INSURANCE CO., INC.**

SHIP TO **Governor's Drive, Brgy. Sabang, Naic, Cavite**

TERMS

☐ CASH ☐ CHARGE

TIN:

ADDRESS:

BUSINESS STYLE:

C.O.D. 7 DAYS

DATE **07/31/2025** **SO168717**

SALES CODE

Mart Flores

DEALER'S CODE

INS02

D.R. NO.

DR 0047568

D.R. DATE

07/28/2025

QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KSG-IWF-30WFF-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI *****Nothing Follows***** PO # 4000089839	45,725.00	5,487.00	45,725.00	5,487.00	51,212.00
Total Amount Due ₱					45,725.00	5,487.00	51,212.00

SC/PWD/NAAC/MOV/SP ID No.:

SC/PWD/NAAC/MOV/SP Signature:

VATable Sales **45,725.00**
VAT **5,487.00**
Zero-Rated Sales **0.00**
VAT-Exempt Sales **0.00**

Total Sales (VAT Inclusive) **51,212.00**
Less: VAT **5,487.00**
Amount Net of VAT **45,725.00**
Less: Discount **0.00**
[SC/PWD/NAAC/MOV/Single Parent]
Add: VAT **0.00**
Less: Without Tax **0.00**

PREPARED BY:

RODEL S. CORALES JR.

APPROVED BY:

THADDEUS GEORGE ROMAN

RELEASED BY:

PRINCESS R. CALPE

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receipt of payment, neither it is evidence of valid payment to articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED

50 BXS, 500 SETS/BOX 4 PLY SN: 259251-284250
BIR ATP NO. 54AAU20250000000823
DATE OF ATP: 01-15-2025
LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001
DATE OF ISSUE: 12-13-2022



FORMS INTERNATIONAL ENTERPRISES CORPORATION
#26 Carmel Ave., Proj. 6, O.C. Tel. No.: 8365-8155
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Date Issued: 12-05-2023 Date of Expiration: 12-04-2028
VAT Reg. TIN: 002-013-045-00000

DEALER'S COPY