Kolin Philippines Int'l., Inc.

SALES INVOICE

Plant & Head Office : Blk 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1, Dasmariñas, Cavite Telefax Nc; : (046) 402-0793						A STATE OF THE PARTY OF THE PAR
					No. 26758383	
			TERMS		CASH	CHARGE
BUSINESS STYLE: C.O.D. 7 DAYS			7 DAYS	DATE 09/10/2025 SO171029		
NS02	D.R. NO. DR 0049871				D.R. DATE 09/05/2025	
ATURE OF SERVICE	UNIT COST	OUTPU	T TAX	TOTAL VATABLE	TOTAL OUTPUT	TOTAL AMOUNT
/ WIFI ows******	34,189.46	4,107	2.74	34,189.46	4,102.74	38,292.20
Total Amount Due ₱				34,189.47	4,102.73	38,292.20
	VATable Sales  VAT		[SC/PW	Total Sales (VAT Inclusive) Less: VAT Amount Net of VAT Less: Discount [SC/PWD/NAAC/MOV/Single Parent] Add: VAT Less: Without Tax 38,292.20 4,102.73 34,189.47 0.00		
vriting and that the buyer expre id; (2) That the buyer shall pay a fully paid; (3) That in case of li r will pay twenty five percent (2)	d/or attached essly agrees a penalty of itigation, the 25%) of the (5) That the	RECEIVED BY SIGNATURE PRINTED NAM	/: /:	PE	A 10	
	Total Amount Due P  Total Amount Due P	Total Amount Due P  VATable Sales VAT Zero-Rated Sales VAT-Exempt Sales VA	Total Amount Due P  VATable Sales VAT Zero-Rated Sales VAT-Exempt Sales VA	Total Amount Due P  VATable Sales VAT 4,102.73 Zero-Rated Sales 0.00 VAT-Exempt Sales 0.	Total Amount Due P  Total Amount Due P  VATable Sales VAT 4,102.74  Zero-Rated Sales VAT 4,102.73  Zero-Rated Sales VAT 4,102.74  Zero-Rated Sales VAT 4,10	Total Amount Due P  Total