



# 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. **267586** ST-267586

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

**09/10/2025 SO171026**

SALES CODE

**Mart Flores**

DEALER'S CODE

**INS02**

D.R. NO.

**DR 0049868**

D.R. DATE

**09/05/2025**

QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KLM-IC40-AA1M32-A	37,980 KJ/H FLOOR CEILING INVERTER AIRCON *****Nothing Follows***** PO # 4000091364	80,068.04	9,608.17	160,136.07	19,216.33	179,352.40
Total Amount Due ₱					160,136.07	19,216.33	179,352.40

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

SC/PWD/NAAC/MOV/SP Signature:

VATable Sales **160,136.07**  
VAT **19,216.33**  
Zero-Rated Sales **0.00**  
VAT-Exempt Sales **0.00**

Total Sales (VAT Inclusive) **179,352.40**  
Less: VAT **19,216.33**  
Amount Net of VAT **160,136.07**  
Less: Discount **0.00**  
[SC/PWD/NAAC/MOV/Single Parent]  
Add: VAT **0.00**  
Less: Without Tax **0.00**

PREPARED BY:

*[Signature]*  
**RODOLFO S. CALPE JR.**

APPROVED BY:

*[Signature]*  
**THADDEUS GEORGE ROMAN**

RELEASED BY:

*[Signature]*  
**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 \_\_\_\_\_

