

# kolin

## KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

**Nº 0007982**

<b>COLLECTION RECEIPT</b>		DATE <b>06-21-19</b>
Received from <b>FRANCIS TAN</b>		Business Style/Name: _____
Address: _____		TIN: _____
The sum of <b>thirty nine thousand twenty three and thirty cent peso only</b>		(Php <b>39,023-30</b> )
In Part / Full Payment of the following		
A. SI No.	Amount	
Unit	<b>34,288-30</b>	Cash : _____
DC	<b>600</b>	Check : _____
Instan	<b>4,135</b>	Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <b>39,023 30</b>
Authorized Collector _____		COPY DISTRIBUTION
Credit & Collection _____		WHITE - CUSTOMER
Accounting <b>[Signature]</b>		GREEN - CREDIT & COLLECTION
		PINK - ACCOUNTING
		YELLOW - BOOKLET



100 Bkts. (50x4) 0005001-0010000  
BIR Permit No. OCN 9AU0000106785  
Date Issued: 07/08/2015 Valid Until: 07/07/2020  
APP Reference No. APP/014010/2015  
MARICKSON PRINTING SERVICES  
67E Kamias Rd., Brgy. Pinyahan, Quezon City  
VAT REG. TIN 222-163-561-000

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

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14

<b>KOLIN</b>		<b>KOLIN MARKETING, INC.</b>		<b>Nº 0046561</b>				
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
<b>SALES INVOICE</b>		SOLD TO: <b>MR. FRANCIS TAN</b>		DATE <b>06-21-19</b>				
SALES CODE _____		ADDRESS: <b>AUSTRIA CAMP #18</b> <b>MARIPOSA ST. CUBAO Q.C</b>		P.O. NO. _____				
		TIN: _____		DATE <b>06-21-19</b>				
				TERMS <b>CASH 18%</b>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<b>1</b>	<b>KSM-1W ISAE-567M</b>	<b>1-SHP WALL MOUNTED</b> <b>AC-A</b>	<b>34,288.30</b>	<b>30,161.55</b>			<b>3,143.75</b>	<b>34,288.30</b>
	<b>DC</b>							<b>600</b>
<b>CR# 7482</b>								
<b>TOTAL AMOUNT ₱</b>			<b>34,288.30</b>					
PREPARED BY: <b>[Signature]</b>			APPROVED BY: <b>[Signature]</b>			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 administrative 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 _____		
CUSTOMER'S COPY								

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785  
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP