

kolin

KOLIN MARKETING, INC.

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

Nº 0008013

COLLECTION RECEIPT		DATE	07-3-19
Received from		Business Style/Name:	
Address:		TIN:	
The sum of		(Php	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	
46188	8,958	Check	
45802	25,145.80	Check No.	
		Bank	
		Check Date	
		Total Amount	34,123.80
Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION
			WHITE - CUSTOMER
			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

KOLIN		KOLIN MARKETING, INC.		Nº 0046185				
SALES INVOICE		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES CODE		SOLD TO: MR. SIMON MADRADO		DATE 05-20-19				
		ADDRESS:		P.O. NO.				
		TIN:		DATE 05-20-19				
				TERMS COD 15%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-00PRE	2/4HP WINDOW TYPE AC-A	8,958	7,994.21			959.79	8,958
TOTAL AMOUNT ₱								8,958
PREPARED BY: [Signature]				RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
APPROVED BY: [Signature]				SIGNATURE OVER PRINTED NAME				
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 es upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third on, entry or collection agency.				DATE RECEIVED				
CUSTOMER'S COPY								

KOLIN

KOLIN MARKETING, INC.

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

No 0045802

SALES INVOICE

SOLD TO: *Simon Madrazo*

ADDRESS: *10 Patrick St. Pleasant view
subd. tandang sora q.c*

TIN:

DATE *08.03.19*

P.O. NO.

DATE *06.05.19*

TERMS *COD 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAG-1SORSINU</i>	<i>1-SHP WINDOW TYPE AC-A</i>	<i>25,165.80</i>	<i>22,469.40</i>			<i>2,696.40</i>	<i>25,165.80</i>

TOTAL AMOUNT ₱

25,165.80

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
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MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City
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