

kolin

KOLIN MARKETING, INC.

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

Nº 0007514

COLLECTION RECEIPT		DATE	06 - 04 - 19
Received from <u>the Masters Academy</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>600 hundred pesos only</u>		(Php <u>600</u>)	
In Part / Full Payment of the following			
A. Sl No.	Amount		
<u>45810</u> <u>over payment</u>	<u>600</u>	Cash	: <u>✓</u>
		Check	: _____
		Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount	: <u>600</u>
Authorized Collector	Credit & Collection	 <u>Accounting</u>	
		COPY DISTRIBUTION WHITE GREEN PINK YELLOW	
		- CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - BOOKLET	

100 Blks. (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 CLAMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

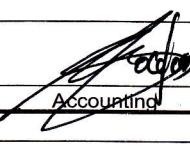
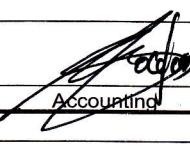
Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1-13-14

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KOLIN MARKETING, INC.

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

Nº 0007508

COLLECTION RECEIPT		DATE	06 - 03 - 19																						
Received from <u>THE MASTERS ACADEMY</u>		Business Style/Name: _____																							
Address: _____		TIN: _____																							
The sum of <u>one hundred thirteen thousand eight hundred fifty and</u> <u>thirty cent</u>		(Php <u>113,850.30</u>)																							
In Part / Full Payment of the following																									
A. Sl No.	Amount																								
<u>45810</u>	<u>69,249</u>	Cash	: <u>✓</u>																						
<u>DC</u>	<u>600</u>	Check	: _____																						
<u>OVER PAYMENT</u>	<u>44,001.30</u>	Check No.	: _____		Bank	: _____		Check Date	: _____		Total Amount	: <u>113,850.30</u>		Authorized Collector	Credit & Collection	 <u>Accounting</u>				COPY DISTRIBUTION WHITE GREEN PINK YELLOW				- CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - BOOKLET	
Check No.	: _____																								
Bank	: _____																								
Check Date	: _____																								
Total Amount	: <u>113,850.30</u>																								
Authorized Collector	Credit & Collection	 <u>Accounting</u>																							
		COPY DISTRIBUTION WHITE GREEN PINK YELLOW																							
		- CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - BOOKLET																							

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Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1-13-14

KOLIN

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

No 0046559**SALES INVOICE**

SOLD TO: THE MASTERS ACADEMY
ADDRESS: West Service Road Km.
16. BICUTAN, PARANAQUE CITY
TIN:

DATE 06-21-19**P.O. NO.****DATE 06-21-19****TERMS CASH 18%****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1020-LH1M	2HP WALL MOUNTED AC-A	38,101.30	34,019.02			4,082.28	38,101.30

*off 750***TOTAL AMOUNT ₱****38,101.30***06/21**06/21*

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.

CUSTOMER'S COPY**SIGNATURE OVER PRINTED NAME****DATE RECEIVED**

100 Blks. (50x4) 0042501-0047500 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 00

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

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

KOLIN

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

No 0045810**SALES INVOICE**

SOLD TO: THE MASTERS ACADEMY
ADDRESS: West Service Road Km.
16. BICUTAN, PARANAQUE
TIN:

DATE 06-03-19**P.O. NO.****DATE 06-03-19****TERMS CASH 18%****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-200 RC/INV	2HP WINDOW TYPE AC-A	32,824.60	29,307.48			3,516.92	32,824.60
1	KAC-240 RC/INV	2.5HP WINDOW TYPE AC-A	34,424.40	32,521.79			3,902.61	34,424.40

TOTAL AMOUNT ₱**69,849***06/03**06/03*

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

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SIGNATURE OVER PRINTED NAME