

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>one hundred pesos only</u>		(Php <u>100</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
45810	600		
over payment			
		Cash	: <input checked="" type="checkbox"/>
		Check	: _____
		Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount	: <u>600</u>
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

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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 thirty and thirty cent</u>		(Php <u>113,850.30</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount		
45810	69,249		
Dc	600		
OVER PAYMENT	44,001.30		
		Cash	: <input checked="" type="checkbox"/>
		Check	: _____
		Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount	: <u>113,850.30</u>
Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET



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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

DATE 06-21-19

ADDRESS: West Service Road Km.
16. BICUTAN, PARAÑAQUE CITY

P.O. NO.

DATE 06-21-19

SALES CODE

TIN:

TERMS CASH 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W20-6H1M	2HP WALL MOUNTED AC-A	38,101.30	34,019.02			4,082.28	38,101.30

TOTAL AMOUNT ₱

38,101.30

PREPARED BY: APPROVED BY: 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
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

DATE 06-03-19

ADDRESS: West Service Road Km.
16. BICUTAN, PARAÑAQUE

P.O. NO.

DATE 06-03-19

SALES CODE

TIN:

TERMS CASH 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200 RSINV	2HP WINDOW TYPE AC-A	32,824.60	29,307.64			3,516.92	32,824.60
1	KAL-240 RSINV	2.5 HP WINDOW TYPE AC-A	34,424.40	32,521.79			3,902.61	34,424.40

TOTAL AMOUNT ₱

69,849

PREPARED BY: APPROVED BY: RECEIVED THE ABOVE GOODS IN GOOD ORDER
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TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

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