

# kolin

## KOLIN MARKETING, INC.

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

No 0007089

### COLLECTION RECEIPT

DATE

04-03-19

Received from ANDREW FRANCISCO

Business Style/Name:

Address: 200 Bkts. (50x4) 0005001-0010000  
The sum of Twenty three thousand five hundred  
sixty pesos only (Php 23,560)

TIN:

### In Part / Full Payment of the following

A. SI No.	Amount	Cash
<u>15445</u>	<u>22,960</u>	<u>✓</u>
<u>DC</u>	<u>600</u>	
	<u>23,560</u>	
		Total Amount: <u>23,560</u>

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- ACCOUNTING
- BOOKLET

Authorized Collector

Credit & Collection

Accounting

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 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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VAT Reg. TIN 004-661-920-00000

No 0045444

### SALES INVOICE

SOLD TO: MR. ANDREW N. FRANCISCO

DATE 04-03-19

ADDRESS: HOYS B CUNEN ST.  
614000 STA. MARIA PAMPANGA

P.O. NO.

TIN:

DATE 04-03-19

TERMS CASH 18%

### SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-110RSINV	1HP WINDOW TYPE AC-A	22,960.90	20,496.83			2408.56	22,955.90

DC

q:  
TOTAL AMOUNT 22,955.90

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

**ONE YEAR WARRANTY**

CUSTOMER'S COPY