

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 01-25-19

Received from ANDREW FRANCISCO Business Style/Name: _____
Address: _____ TIN: _____
The sum of Twenty three thousand five hundred (Php 23,500)
SIXTY pesos only

In Part / Full Payment of the following

A. SI No.	Amount	Cash
45448	22,960	
DC	600	
	<u>23,560</u>	
		Check No. _____
		Bank _____
		Check Date _____
		Total Amount: <u>23,560</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

KOLIN

KOLIN MARKETING, INC.

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

Nº 0045444

SALES INVOICE

SOLD TO: MR. ANDREW N. FRANCISCO

DATE 01-23-19

ADDRESS: HOYS B LUNGEN ST.
64YONG STA. MARIA BULACAN

P.O. NO. _____

DATE 04-13-19

TIN: _____

TERMS CASH 14%

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	22,955.90	20,446.83			249.56	22,955.90
	DC							600

TOTAL AMOUNT ₱

23,555.90

PREPARED BY: 04/13

APPROVED BY: 04/13

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY