

Kolin

KOLIN MARKETING, INC.

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

No 0007137

COLLECTION RECEIPT	DATE	03-07-19
Received from	Diana MORALES	
Address:	Business Style/Name: _____	
The sum of	one thousand pesos only	(Php 1,600)

In Part / Full Payment of the following

SI No.	Amount	Cash
46111	1000	_____
DELIVERY CHARGE		Check
		Check No.
		Bank
		Check Date
		Total Amount: 1000

Authorized Collector	Credit & Collection	Accounting	<i>for 03</i>	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET
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"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

kolin

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Kolin Bldg., EDSA cor. Magallanes Ave.,
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VAT Reg. TIN 004-661-920-00000

Nº 0007128

COLLECTION RECEIPT

DATE

29-06-19

Received from DINIA MORALES

Business Style/Name: _____

Address: _____
The sum of eight thousand three hundred fifty five
pesos only (Php 8,355)

In Part / Full Payment of the following

A. SI No.	Amount	Cash : _____
46111	8,355	Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>8,355</u>

Authorized Collector	Credit & Collection	Accounting	<p><i>for b/s</i></p> <p>COPY DISTRIBUTION</p> <ul style="list-style-type: none">WHITEGREENPINKYELLOW
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VAT Reg. TIN 004-661-920-00000

No. 0046111

SALES INVOICE

SOLD TO: **Ms. DIANA MORALES**
ADDRESS: **#111 PUSOK 1 CUPANGA**
TIN: **PAMPANGA**

SALES CODE

DATE **05-06-19**

P.O. NO.

DATE **05-06-19**

TERMS **C/30**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KRL-60HNTU	SOHP WINDOW TYPE AC-A	8,355	7,759.83			898.17	8,355

TOTAL AMOUNT ₱

9,355.17

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

CUSTOMER'S COPY

DATE RECEIVED

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

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