

kolin

KOLIN MARKETING, INC.

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

Nº 0007077

COLLECTION RECEIPT

Received from	<u>LORNA TOLENTINO c/o Ms. Ren</u>	DATE	<u>04-15-19</u>
Address:		Business Style/Name:	
The sum of	<u>twenty five thousand one hundred sixty six</u>	TIN:	
		(Php)	<u>25,166</u>

In Part / Full Payment of the following

A. SI No.	Amount	
<u>45298</u>	<u>25,166</u>	
		Cash : <u>✓</u>
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : <u>25,166</u>

Authorized Collector	Credit & Collection	Accounting	6/1/14
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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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Nº 0045298

SALES INVOICE

SALES CODE	SOLD TO:	<u>LORNA TOLENTINO</u> <u>c/o Ms. Ren</u>	DATE	<u>04-15-19</u>
	ADDRESS:	<u>VARROLO ESTABLISHMENT</u>	P.O. NO.	
		<u>108 A, MAYON ST. QC BRN</u>	DATE	<u>04-15-19</u>
		<u>STA. TERESITA</u>	TERMS	<u>CASH</u>
	TIN:			

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<u>1</u>	<u>KAB-150 REINU</u>	<u>1-STEP WINDOW</u> <u>TYPE AC-A</u>	<u>22,469.21</u>	<u>22,469.21</u>			<u>2,694.58</u>	<u>25,163.80</u>

CASH

TOTAL AMOUNT ₱

25,163.80

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