

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**DATE 04-15-19

Received from LORNA TOLVENTINO c/o Ms. Ren Business Style/Name: _____
 Address: _____
 The sum of Twenty five thousand one hundred sixty six (Php 25,166)

In Part / Full Payment of the following

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

Authorized Collector Accounting Credit & Collection

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 67E Kamias Rd., Brgy. Pinagahan, Quezon City
 VAT REG. TIN 222-163-561-000

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 THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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KOLIN**KOLIN MARKETING, INC.****Nº 0045298****SALES INVOICE**

SOLD TO: LORNA TOLVENTINO DATE 04-15-19
c/o Ms. Ren

ADDRESS: VARPSOL ESTABLISHMENT P.O. NO.

108 A, M. MAYON ST. QC BLDY DATE 04-15-09

STIA - TERESA TIA TERMS CASH

SALES CODE

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|------|----------------------|---|------------------|------------------|------------|---------------------|-----------------|------------------|
| 1 | <u>KMB-150 REINV</u> | <u>1.5HP WINDOW</u> <u>TYPE AC - A</u> | <u>28,165.80</u> | <u>22,469.27</u> | | | <u>2,696.23</u> | <u>25,165.80</u> |

CASH**TOTAL AMOUNT ₱**25,165.80

PREPARED BY:

04/15

APPROVED BY:

04/15

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 24% 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.

ONE YEAR WARRANTY

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED