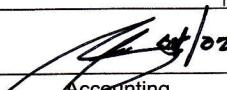


# Kolin

## KOLIN MARKETING, INC.

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

No. 007118

COLLECTION RECEIPT		DATE	05-02-19
Received from <u>ALCHY ENTERPRISES</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>fourty Nine thousand</u> <u>only</u>		<u>nine hundred</u>	<u>thirty four pesos</u> (Php <u>49,934</u> )
In Part / Full Payment of the following			
A. Sl No.	Amount		
46091	42,704	Cash : _____	
DC	600	Check : <u>1</u>	
MSHALL	6,630	Check No. : <u>HBIC 648800502</u>	
		Bank : <u>HBIC</u>	
		Check Date : _____	
		Total Amount: <u>49,934</u>	
Authorized Collector	Credit & Collection	 COPY DISTRIBUTION - CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - BOOKLET	
	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 222-163-561-000-00

"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.: 039MP20140000000016 Date of Accreditation: 1-13-14

KOLIN		KOLIN MARKETING, INC.		No. 0046091	
SALES INVOICE		SOLD TO: <u>ALCHY ENTERPRISES</u>		DATE <u>05-02-19</u>	
SALES CODE		ADDRESS: <u>THE DIAMOND AD. CHOCOAN</u> <u>INDUSTRIAL SUBD BLDG. 1A</u> <u>CHOCOAN</u>		P.O. NO.	
		TIN: <u>42,704</u>		DATE <u>05-02-19</u>	
				TERMS <u>CASH 20%</u>	
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT
1	1KM-1W25-41M	2.5 HP WALL MOUNTED AC UNIT	42,704.	38,128.58	
DC					
				<u>4575.42</u>	<u>42,704</u>
				<u>600</u>	
				<u>43,304</u>	
TOTAL AMOUNT <u>43,304</u>					
PREPARED BY: <u>BS</u> <u>02/02</u>		APPROVED BY: <u>BS</u> <u>02/02</u>		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					