

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 ALCHY ENTERPRISES

Business Style/Name: _____

Address: _____

TIN: _____

The sum of fourty Nine thousand

nine Hundred

thirty four pesos
(Php 49,934)

In Part / Full Payment of the following

A. SI No. Amount

46091

42,704

DC

600

INSTALL

61,630

Cash : _____

Check : 1

Check No. : HBIC 645800302

Bank : HBIC

Check Date : _____

Total Amount : 49,934

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 222-163-561-000-00

"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 0046091

SALES INVOICE

SOLD TO: ALCHY ENTERPRISES

DATE 05-02-19

ADDRESS: THE DIAMOND RD. CHAOCHAN
INDUSTRIAL SUBD BRGY. MAY DIGA

P.O. NO. _____

TIN: _____

DATE 05-02-19

TERMS CASH 30%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KEM-1WAS-41m	2.5 HP WARM MOUNTED ACRA	42,704.	38,128.56			4575.42	42,704
	DC							600

TOTAL AMOUNT ₱

43,304

PREPARED BY: [Signature]

APPROVED BY: [Signature]

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