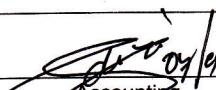


Kolin

KOLIN MARKETING, INC.

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

Nº 0008024

COLLECTION RECEIPT		DATE	07-9-19
Received from <u>Independent living learning center</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>one hundred Sixty three thousand five hundred fifty two and sixteen cent only</u>		(Php <u>163,552.80</u>)	
In Part / Full Payment of the following			
A. Sl No.	Amount		
Unit	163,792.80	Cash : _____	
(cash) DC	600	Check : _____	
Install	25,160	Check No. : <u>715436</u>	
		Bank : <u>BDO</u>	
		Check Date : _____	
		Total Amount : <u>163,552.80</u>	
Authorized Collector	Credit & Collection	 <u>Accounting</u>	
		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 CLAMING INPUT TAXES"
 THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP2014000000016 Date of Accreditation: 1-13-14

KOLIN		KOLIN MARKETING, INC.		Nº 0046632				
SALES INVOICE		SOLD TO: <u>Independent living learning center</u> ADDRESS: <u>184 E Naviaje St. Brgy Planview Mandaluyong</u>		DATE 7-9-19				
SALES CODE		TIN: _____		P.O. NO.				
				DATE 7-9-19				
				TERMS <u>CASH 18%</u>				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSM-1W204HTM	<u>2HP wall mounted ac-4</u>	36,161.80	68,038.00			8,164.56	76,1202.40
1	KAG-240RS1MV	<u>2.5HP window type ac-4</u>	36,484.40	32,521.78			3,902.61	36,424.40
1	KAG-150RS1INV	<u>1.5HP window type ac-4</u>	28,145.80	22,1469.44			2,494.35	28,1469.44
DC							600	
TOTAL AMOUNT <u>138,392.80</u>								
PREPARED BY: _____		APPROVED BY: <u>John</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 lies 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								