

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 fifteen cent only</u>		(Php <u>163,552.80</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	: /
Unit	167,792.80	Check	: /
(Cash) DC	600	Check No.	: 715636
Install	25,160	Bank	: PDB
		Check Date	: _____
		Total Amount	: 163,552.80
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

KOLIN		KOLIN MARKETING, INC.				No 0046632		
		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: <u>Independent Living Learning Center</u>		DATE		7-9-19		
		ADDRESS: <u>1 Buena Vista St. Brgy Panview Mandaue City</u>		P.O. NO.				
SALES CODE		TIN:		DATE		7-9-19		
				TERMS		Cash 18%		
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KSM-1W200HTM	2HP wall mounted ac-A	36,101.80	48,088.04			8,164.56	76,202.40
1	KAG-2D RS1M	2-HP WINDOW TYPE AC-A	36,424.40	52,521.78			3,902.61	86,424.40
1	KAG-1SD RS1M	1-HP WINDOW TYPE AC-A	29,165.80	22,469.46			2,494.35	28,165.80
	DC							600
TOTAL AMOUNT ₱			138,392.80					
PREPARED BY:		APPROVED BY:		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				
				SIGNATURE OVER PRINTED NAME				
				DATE RECEIVED				
				CUSTOMER'S COPY				