

kolin

KOLIN MARKETING, INC.

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

Nº 0007126

COLLECTION RECEIPT

DATE 03-06-19

Received from JIANGSU GLORY METAL CORP.

Business Style/Name: _____

Address: _____

TIN: _____

The sum of One hundred thousand (sixty five and ten cent only)
(Php 100,065.10)

In Part / Full Payment of the following

A. SI No.	Amount	Cash : _____
45177	79,790.10	Check : _____
DC	600	Check No. : _____
Jiangsu	19,673	Bank : _____
		Check Date : _____
		Total Amount: <u>106,065.10</u>

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100 Blkts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU0000106785
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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 0045177

SALES INVOICE

SOLD TO: JIANGSU GLORY METAL CORP
ADDRESS: #68 MERCADO CT. POBLACION
TIN: GUIGUINTO PULACAN

DATE 03-22-19

P.O. NO.

DATE 03-22-19

TERMS 7 DAYS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLL-6704D3M	<u>STR FLOOR MOUNTED</u>	79,790.10	71,241.16			8,148.91	79,790.10
		<u>AC-A</u>					600	

TOTAL AMOUNT ₱ 80,390.10

80,390.10

PREPARED BY:

APPROVED BY:

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 shall 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 party, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY