

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	05-06-19
Received from		JIMASU GLORY METAL CORP.	
Address:		Business Style/Name:	
The sum of		TIN:	
One hundred thousand sixty five and ten cent only		(Php 100,000.10)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
45177	79,790.10	Check	-
DC	600	Check No.	:
Business	19,673	Bank	:
		Check Date	:
		Total Amount	106,063.10
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 Kamlas Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000

"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 0045177

SALES INVOICE

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KLL-67704SD3M	5TR FLOOR MOUNTED AC-A	79,790.10	71,241.14			8.548.94	79,790.10
	DC							600

TOTAL AMOUNT ₱

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:		SIGNATURE OVER PRINTED NAME
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 resubmits 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 is 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.		DATE RECEIVED
CUSTOMER'S COPY		