

kolin

KOLIN MARKETING, INC.

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

Nº 0007135

COLLECTION RECEIPT

DATE

05-07-19

Received from Andrew Pekar
Address:
The sum of 500 hundred pesos only

Business Style/Name: _____
TIN: _____

(Php 600)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
	<u>600</u>	
DC		
		Check
		<u>1</u>
		Check No. <u>240300</u>
		Bank <u>BDO</u>
		Check Date: _____
		Total Amount: <u>600</u>

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Blks. (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

"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.: 039MP20140000000016 Date of Accreditation: 1-13-14

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KOLIN MARKETING, INC.

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

Nº 000713*

COLLECTION RECEIPT

DATE

05 - 07-19

Received from Andrew Pekar
Address:
The sum of sixty five thousand sixty three and five cent only

Business Style/Name: _____
TIN: _____
(Php 65,063.05)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
46094	<u>65,063.05</u>	
WALT		Check
		<u>240779</u>
		Check No. <u>240779</u>
		Bank <u>BDO</u>
		Check Date: _____
		Total Amount: <u>65,063.05</u>

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MR. DP

KOLIN**KOLIN MARKETING, INC.**

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

Nº 0046094**SALES INVOICE**

SALES CODE

SOLD TO: Mr. Andrew Pekas
 ADDRESS: 27 C. Bautista St.
 Conception 1 Marikina City
 TIN: 0017 8742 763

DATE 5/3/19

P.O. NO.

DATE

TERMS COD /18/

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAC-20018IN	2.0 Htp Window Type AC Class A	32,824.60	58,615.36			7,033.84	65,649.20

Cust

TOTAL AMOUNT ₱

66,249.20

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 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

CUSTOMER'S COPY

DATE RECEIVED

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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



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