

# kolin

## KOLIN MARKETING, INC.

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

Nº 0007473

### COLLECTION RECEIPT

DATE 05-21-19

Received from ARMANDO LAZARDO

Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

The sum of Eight thousand nine hundred  
only

eight pesos  
(Php 8,958)

#### In Part / Full Payment of the following

A. SI No.

Amount

46184

8,958

Cash : ☒

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount : 8,958

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.

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

Nº 0046188

### SALES INVOICE

SOLD TO: ARMANDO LAZARDO

DATE 05-21-19

ADDRESS: 110 V. CRUZ ST. MALIBAY  
PARAY CITY

P.O. NO. \_\_\_\_\_

DATE 05-21-19

TIN: \_\_\_\_\_

TERMS CASH

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAB-60BRE	3/4HD WINDOW TYPE AC-A	8,958	7,998.21			959.78	8,958
CNA								

TOTAL AMOUNT ₱

8,958

PREPARED BY: OS/21

APPROVED BY: OS/21

RECEIVED THE ABOVE GOODS IN GOOD ORDER  
AND CONDITION AND AGREE TO ESTATE  
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bkts. (50x4) 0042501-0047500 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

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