

kolin

KOLIN MARKETING, INC.

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

Nº 0007113

COLLECTION RECEIPT		DATE	04-30-19
Received from		HAROLD N. NIEVA	
Address:		Business Style/Name:	
The sum of		TIN:	
and thirty four thousand two hundred and thirty eight only		(Php 34,288.30)	
In Part / Full Payment of the following			
A. SI No.	Amount		
46084	34,288.30		
		Cash	:
		Check	:
		Check No.	:
		Bank	:
		Check Date	:
		Total Amount	34,288.30
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

"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 0046084

SALES INVOICE

SOLD TO: HAROLD N. NIEVA

DATE 04-30-19

ADDRESS: BRGY SAN JOSE SAN
PABLO CITY LAGUNA

P.O. NO.

DATE 04-30-19

TIN:

TERMS CASH 15%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W12 AC-CLIM	1.5 HP WALL MOUNTED AC-D	34,288.30	30,614.56			3,673.74	34,288.30

CP:

TOTAL AMOUNT ₱

34,288.30

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