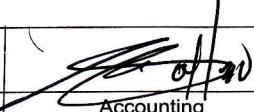


kolin

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	04-09-19
Received from	Harold N. NIEVA	Business Style/Name:	
Address:	The sum of <u>thirty four thousand two hundred (34,288.30)</u> (Php <u>34,288.30</u>)		
In Part / Full Payment of the following			
A. SI No.	Amount		
	34,288.30	Cash	
		Check	
		Check No.	
		Bank	
		Check Date	
		Total Amount	34,288.30
Authorized Collector	Credit & Collection	 COPY DISTRIBUTION WHITE GREEN PINK YELLOW	
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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Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0046084

SALES INVOICE		SOLD TO: Harold N. NIEVA		DATE	04-30-19				
		ADDRESS: Brgy San Jose San Paradiso City Laguna		P.O. NO.					
SALES CODE		TIN:		DATE	04-30-19				
QTY.		MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1		KSM-11018 PR-SC-1M	1x HP WALL MOUNTED AC-PR	34,1288.30	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					
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 lies 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 <hr/> DATE RECEIVED			
CUSTOMER'S COPY									