

# kolin

## KOLIN MARKETING, INC.

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

No 0008030

### COLLECTION RECEIPT

DATE

07-07-19

Received from Jimmy Yap

Business Style/Name:

Address:

TIN:

The sum of Twenty five thousand four hundred Seventy four and ninety  
cent only (Php 25,474.90)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
46201	25,474.90	Check
		Check No. 9000828
		Bank RCBC
		Check Date
		Total Amount: 25,474.90

Authorized Collector

Credit & Collection

Accounting

#### COPY DISTRIBUTION

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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

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THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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# KOLIN

## KOLIN MARKETING, INC.

No 0046299

### SALES INVOICE

SOLD TO: Jimmy Yap

DATE 06-20-19

ADDRESS: Cebu City

P.O. NO.

SALES CODE

TIN:

DATE 06-20-19

TERMS 7 DAYS 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1WKGH1M	1.5HP Wall Mounted AC-A	25,474.90	24,346.88			3,128.02	28,474.90

TOTAL AMOUNT 28,474.90

PREPARED BY: J. Yap/20

APPROVED BY: J. Yap/20

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 18% 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