

# Kolin

## KOLIN MARKETING, INC.

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

No 0008046

### COLLECTION RECEIPT

DATE 07/16/19

Received from Joel Sagum

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

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

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

The sum of twenty six thousand sixty five and eighty cent only  
(Php 26,065.80)

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

A. SI No.

46663

Amount

26,065.80

DC

600

w/ bracket

300

Cash : \_\_\_\_\_

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

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

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

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

Total Amount: 26,065.80

Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION
<i>Joel Sagum</i>			- CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - BOOKLET
WHITE	GREEN	PINK	YELLOW

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  
57E 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

# KOLIN

## KOLIN MARKETING, INC.

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

No 0046663

### ALES INVOICE

SOLD TO: Joel Sagum  
ADDRESS: 400 tamagong st. Buntal  
Homes phase 1 & 2 putatan  
munizalpa city  
TIN: \_\_\_\_\_

DATE 07-16-19

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

DATE 07-16-19

TERMS CASH 18%

TY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	K146-150RSINV	1.5HP WINDOW TYPE AC-A	26,165.80	22,469.44			2,694.33	25,765.80

TOTAL AMOUNT ₱

25,765.80

PREPARED BY: *Joel Sagum*

APPROVED BY: *John P. P. Sagum*

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY