

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 bel sagun

Business Style/Name:

Address:

TIN:

The sum of twenty six thousand six hundred and eighty cent only

(Php 26,068.80)

In Part / Full Payment of the following

A. SI No.

Amount

4663

26,165.80

De

600

W/ bracket

300

Cash : /

Check : /

Check No. : /

Bank : /

Check Date : /

Total Amount : 26,068.80

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 0046663

SALES INVOICE

SOLD TO: Joel Sagun

DATE 07-16-19

ADDRESS: 420 Tamagong St. Muntra
Homes phase 1 22 patalan
muntra city

P.O. NO.

DATE 07-16-19

SALES CODE

TIN:

TERMS CASH 12%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150 RSINV	1-CHP WINDOW TYPE AC-A	26,165.80	22,469.44			2,494.33	28,165.80
	De							600

TOTAL AMOUNT ₱

28,765.80

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