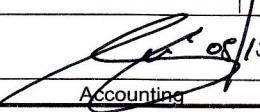


# Kolin

## KOLIN MARKETING, INC.

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

No. 0007456

COLLECTION RECEIPT		DATE	08-15-19
Received from	PHILIP REC'D	Business Style/Name:	
Address:		TIN:	
The sum of	Seventy seven thousand Only	Twenty nine and ten cents (PHP)	17,629.10
In Part / Full Payment of the following			
A. SI No.	Amount		
441509	16,429.10	Cash	
DC	600	Check	
NOTE! LESS : 282.50 (REFUND)		Check No.	
		Bank	
		Check Date	
		Total Amount:	17,629.10
Authorized Collector	Credit & Collection	Accounting	 <b>08/15</b> COPY DISTRIBUTION - 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  
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

# KOLIN

## KOLIN MARKETING, INC.

No. 0046159

### SALES INVOICE

SOLD TO: PHILIP REC'D  
ADDRESS: 7 MARGARITA MAGALLANES  
VILLAGE MAKATI CITY  
TIN:

DATE 08-15-19

P.O. NO.

DATE 08-15-19

TERMS CASH 14%  
14%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KAB-60HME4	· SHP WINDOW TYPE AC-A	8,135.00	16,270.00			1,790.57	16,711.60
	DC						600	

CR # 7484

TOTAL AMOUNT

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 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

DATE RECEIVED

CUSTOMER'S COPY