

kolin

KOLIN MARKETING, INC.

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

Nº 0007106

COLLECTION RECEIPT		DATE	04-29-19
Received from		RUEL PAULINO	
Address:		Business Style/Name:	
The sum of		TIN:	
thirty three thousand four hundred twenty four and		(Php 38,424.60)	
cent only			
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	:
46084	32,824.60	Check	:
600		Check No.	2167007
bc		Bank	BPI
		Check Date	4-26-19
		Total Amount	33,424.60
Authorized Collector		Credit & Collection	Accounting

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

KOLIN		KOLIN MARKETING, INC.		Nº 0046054				
Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000		Kolin Bldg., EDSA cor. Magallanes Ave., Magallanes Village 1232 Makati City, Philippines VAT Reg. TIN 004-661-920-00000						
SALES INVOICE		SOLD TO: RUEL PAULINO		DATE 04-24-19				
ADDRESS: 726 SCOUT RAJLOS		ADDRESS: 726 SCOUT RAJLOS		P.O. NO.				
ST. BRGY. SACRED HEART		ST. BRGY. SACRED HEART		DATE 04-24-19				
TIN:		TIN:		TERMS 7 DAYS / 648				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	HA6-200RSINU	2HP WINDOW TYPE AC-A	32824.60	291507.67			31514.92	32824.60
	PC							600
TOTAL AMOUNT ₱								33,424.60
PREPARED BY: 04/04				APPROVED BY: 24		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS		
RMS AND CONDITIONS: rehandise 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 resssly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the pany and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company es upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third on, entry or collection agency.				SIGNATURE OVER PRINTED NAME				
CUSTOMER'S COPY				DATE RECEIVED				