

kolin

KOLIN MARKETING, INC.

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

Nº 0007061

COLLECTION RECEIPT

DATE

01-08-19

Received from TIMOTHY BO

Business Style/Name:

Address: _____
The sum of thirty one thousand five hundred seven.
and ten cent pesos only (Php 31,507.10)

TIN:

In Part / Full Payment of the following

A. SI No.	Amount	Cash
44994	01,507.10	Check
		Check No.
		Bank
		Check Date
		Total Amount: <u>31,507.10</u>

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

100 Blks. (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

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

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KOLIN MARKETING, INC.

Nº 0044994

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

SALES INVOICE

SOLD TO: Timothy BO

DATE 02-01-19

ADDRESS: 315-c eDSA corner Arellano
Caloocan City.

P.O. NO.

TIN:

DATE 02-01-19

SALES CODE

TERMS 07 days

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSF-27581L	kolin eather	19,807.10	17,684.91			2122.18	19,807.10
1	KCD-23541	kolin chart freezer	11,700	10,446.42			1,253.57	11,700

TOTAL AMOUNT ₱

31,507.10

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 1% 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

FULL WARRANTY

CUSTOMER'S COPY

DATE RECEIVED