

# 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 60**

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

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

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

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

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

Authorized Collector

Credit & Collection

Accounting

**COPY DISTRIBUTION**  
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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

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

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**Nº 0044994**

### SALES INVOICE

SOLD TO: **Timothy 60**

DATE **02-01-19**

ADDRESS: **315-e edsa corner Arellano**  
**Caloocan City.**

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

DATE **02-01-19**

SALES CODE

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

TERMS **07 days**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSF-275BTL	kouh cooler	19,807.10	17,684.91			2122.18	19,807.10
1	KCD-235H1	kolin chest freezer class A	11,700	10,446.92			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 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

**FULL WARRANTY**

CUSTOMER'S COPY