

kolin

KOLIN MARKETING, INC.

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

Nº 0007465

COLLECTION RECEIPT		DATE	05-17-19
Received from <u>MS DONNA EBUNA</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>twenty one thousand nine hundred fifty five and forty cent pesos only</u>		Php <u>21,955.80</u>	
In Part / Full Payment of the following			
A. SI No.	Amount		
<u>46120</u>	<u>21,955.80</u>		
		Cash	: _____
		Check	: _____
		Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount	: <u>21,955.80</u>
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

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Nº 0046120

SALES INVOICE

SOLD TO: MS DONNA EBUNA

DATE 05-04-19

ADDRESS: 3991 MAGNOLIA ST SUMANAY

P.O. NO. _____

SUBP: PARANAGUE CITY

DATE 05-06-19

TIN: _____

TERMS _____

SALES CODE _____

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAL-200HREY	2HP WINDOW TYPE AC-A	21,955.80	19,609.19			2,352.57	21,955.80

TOTAL AMOUNT ₱

21,955.80

PREPARED BY: [Signature]

APPROVED BY: [Signature]

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

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.

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP