

# 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>MC DONNA EBUNA</u>		Business Style/Name: _____	
Address: _____		TIN: _____	
The sum of <u>twenty one thousand one hundred fifty five and</u> <u>thirty cent pesos only</u>		(PHP 21,955.50)	
In Part / Full Payment of the following			
A. SI No.	Amount		
	21,955.50		
Authorized Collector	Credit & Collection	COPY DISTRIBUTION	
	Accounting	WHITE	- CUSTOMER
		GREEN	- CREDIT & COLLECTION
		PINK	- ACCOUNTING
		YELLOW	- BOOKLET
		05/10/19	

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

"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.: 039MP2014000000016 Date of Accreditation: 1-13-14

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KOLIN		KOLIN MARKETING, INC.		No 0046120	
SALES INVOICE		SOLD TO: <u>MC. DONNA EBUNA</u>		DATE 05-04-19	
		ADDRESS: <u>3991 MAGNOLIA ST. SAN JUAN</u>		P.O. NO.	
		SUBP. <u>PARANAQUE CITY</u>		DATE 05-06-19	
SALES CODE		TIN:		TERMS	
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT
1	KAB-200HRE4	2HP WINDOW TYPE AC-A	21,955.50	19,609.19	
TOTAL AMOUNT <u>21,955.50</u>					

PREPARED BY: <u>John B. Ong</u>	APPROVED BY: <u>John B. Ong</u>	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		

