

kolin

KOLIN MARKETING, INC.

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

Nº 007148

COLLECTION RECEIPT		DATE
Received from	MC. 6161 ORTIZ LUIS	05-06-99
Address:	Business Style/Name: _____	
The sum of	eleven THOUSAND EIGHT HUNDRED forty nine pesos only	TIN: _____
		(Php 11,849)
In Part / Full Payment of the following		
A. SI No.	Amount	
45431	11,849	
		Cash : _____
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount : 11,849
Authorized Collector	Credit & Collection	Accounting
		COPY DISTRIBUTION WHITE - CUSTOMER 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 222-163-561-000-00

"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 0046126				
SALES INVOICE		SOLD TO: MC. 6161 ORTIZ LUIS		DATE 05-07-19				
		ADDRESS: BDO SM BRANCH		P.O. NO. _____				
SALES CODE		TIN: _____		DATE 05-07-19				
				TERMS COD 18%				
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-60HME4	75HP WINDOW TYPE AC - A	11,849	10,579.46			1,269.53	11,849
TOTAL AMOUNT ₱			11,849					
PREPARED BY: [Signature]			APPROVED BY: [Signature]			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								

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015

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