

KOLIN

KOLIN MARKETING, INC.

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

Nº 0046065**SALES INVOICE****SALES CODE**

		SOLD TO: MC. LIZA PADILLA	DATE 01-26-19					
		ADDRESS: 188 INTERIOR GENERAL LUNA ST. Brgy. TABA, MALABAN CITY	P.O. NO.					
		TIN:	DATE 01-26-19					
			TERMS CASH 18%					
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KHS-100RCINV	1/0 WINDOW TYPE AC-A	22,955.90	20,944.81			2,495.54	23,440.35
	DC							600
		CR: 7103						
		TOTAL AMOUNT ₱					23,533.90	

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

CUSTOMER'S COPY

DATE RECEIVED

