

kolin

KOLIN MARKETING, INC.

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

No 0008037

COLLECTION RECEIPT

DATE

Received from Ruby facistol Business Style/Name: _____
Address: _____
The sum of fifty four thousand one hundred thirty five TIN: _____
and ninety cent (Php 54,935.90)

In Part / Full Payment of the following

A. SI No.	Amount	Cash : <u>✓</u>
46646	54,935.90	Check : _____
		Check No. : _____
		Bank : _____
		Check Date : <u>54,935.90</u>
		Total Amount : <u>54,935.90</u>

Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION
			WHITE <input checked="" type="checkbox"/> GREEN <input type="checkbox"/> PINK <input type="checkbox"/> YELLOW <input type="checkbox"/> <ul style="list-style-type: none"> - CUSTOMER - CREDIT & COLLECTION - ACCOUNTING - 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 CLAMING 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 0046646

SALES INVOICE

SOLD TO: Ruby facistol
ADDRESS: Head Office

DATE 07-11-19

SALES CODE

TIN:

P.O. NO.

DATE 07-11-19

TERMS CASH 18%

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KL6-8F40-3D1M	<u>STR floor mounted AC-A</u>	54,935.90	49,1049.91			5,885.98	54,935.90

CR# 8037

TOTAL AMOUNT ₱

54,935.90

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 must 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 lies upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

SIGNATURE OVER PRINTED NAME

CUSTOMER'S COPY

DATE RECEIVED