

kolin

KOLIN MARKETING, INC.

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

No. 0007458

COLLECTION RECEIPT		DATE	05-16-19
Received from <u>WARRIOR ENTERPRISES C/O ROD NICOLAS</u>		Business Style/Name:	
Address:		TIN:	
The sum of <u>twenty three thousand five hundred fifty five and</u> <u>ninety cent only</u>		(Php <u>23,555.90</u>)	
In Part / Full Payment of the following			
A. Sl No.		Amount	
46088		22,955.90	Cash : <u>✓</u>
DC		600	Check : _____
			Check No. : _____
			Bank : _____
			Check Date : _____
			Total Amount: <u>23,555.90</u>
Authorized Collector	Credit & Collection	Accounting	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

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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No. 0046088

SALES INVOICE

SOLD TO: WARRIOR ENTERPRISES
c/o ROD NICOLAS
ADDRESS: 1451 C. GOMEZ ST.
PACO MANILA
TIN:

DATE	04-30-19
P.O. NO.	
DATE	04-30-19
TERMS	10% 70 DAYS

ITEM	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KP6-110PSIM	1HP WINDOW TYPE AC-A DC	22,955.90	20,496.34		2,489.56	22,955.90	600

TOTAL AMOUNT ₱

23,555.90

PREPARED BY:

APPROVED BY:

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

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

THIS SALES INVOICE 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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