

# kolin

## KOLIN MARKETING, INC.

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

Nº 0008068

### COLLECTION RECEIPT

DATE 07-24-19

Received from oceanicare General Contracting Corp. Business Style/Name: \_\_\_\_\_

Address: \_\_\_\_\_ TIN: \_\_\_\_\_

The sum of Eleven thousand seven hundred forty three and twenty  
One cent only (Php 11,743.21)

#### In Part / Full Payment of the following

A. SI No.	Amount	Cash
46691	11,849	_____
	( cut : 105.79 )	_____
	11,743.21	_____
		Check _____
		Check No. _____
		Bank _____
		Check Date _____
		Total Amount: <u>11,743.21</u>

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

“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 0046691

### SALES INVOICE

SOLD TO: oceanicare General  
ADDRESS: corporation  
as-c. Bautista st. Concepcion  
uno. marikina city  
TIN: 210-189-097-001

DATE 07-24-19

P.O. NO.

DATE 07-24-19

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-80HONEY	105.79 TYPE AC	11,849.	10,579.44			1,269.55	11,849

CASH 18%

11,849

TOTAL AMOUNT

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

DATE RECEIVED