

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 <u>Oceanic General Contracting Corp.</u>		Business Style/Name:	
Address:		TIN:	
The sum of <u>Eleven thousand seven hundred forty three and twenty one cent only</u>		(Php <u>11,743.21</u>)	
In Part / Full Payment of the following			
A. SI No.	Amount	Cash	: /
46691	11,849	Check	: /
	(cut : 105.79)	Check No.	: /
	11,743.21	Bank	: /
		Check Date	: /
		Total Amount	: <u>11,743.21</u>
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

"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

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Nº 0046691

SALES INVOICE

SOLD TO: Oceanic General Corporation
ADDRESS: asc. Bautista St. Concepcion
uno. Marikina City
TIN: 210-189-997-001

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-80HME4	75HP WINDOW TYPE AC A	11,849.	10,579.46			1,269.53	11,849

TOTAL AMOUNT ₱

11,849

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

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.