

KOLIN

KOLIN MARKETING, INC.

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

No 48342

SALES INVOICE

SOLD TO: *Abyr Israel Enterprises*
ADDRESS: *Minerva Bldg. Poblacion*
Muntinlupa City
TIN:

DATE 1-03-2020

P.O. NO.

DATE 1-03-2020

TERMS *CASH 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KFS-30DATHM-0	3HP hexmatch outdoor	49,195.90	49,195.90			5,270.99	49,195.90
2	KFS-15DATHM-1	1.5HP hexmatch indoor	49,241.90	49,241.90			1,184.69	48,523.80

TOTAL AMOUNT ₱

67,719.70

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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 eases 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.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

HECK
ENTERPRISES

20 Blkts. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662

Date Issued: 08/16/2019 Valid Until: 08/15/2024

CHECK ENTERPRISES/MICHAEL CAPOY 69 Molave St., Brgy. Duyan-Duyan, Proj. 3, Quezon City

VAT REG. TIN 223-106-346-000

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 040MP20150000000053 Date of Accreditation: September 8, 2015

kolin

KOLIN MARKETING, INC.

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

No 0009369

COLLECTION RECEIPT

DATE 1-06-2020

Received from *Abyr Israel Enterprises* Business Style/Name: _____
Address: _____
The sum of *sixty seven Thousand seven hundred nine ten and seventy*
only (Php *67,719.70*)

In Part / Full Payment of the following

A. SI No.

Amount

68342

67,719.70

Cash : _____
Check : _____
Check No. : _____
Bank : _____
Check Date : _____
Total Amount : 67,719.70

100 Blkts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU00009106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020
APP Reference No. APP/014010/2015

Credit & Collection

Accounting

COPY DISTRIBUTION
- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP