

# KOLIN

**KOLIN MARKETING, INC.**

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

**No 48408****SALES INVOICE**SOLD TO: **CON PHARMATTEK INC.**DATE **2.5.2020**ADDRESS: **St Rose Industries Bldg.**  
**#11 pioneer St. kapitolyo pasig**

P.O. NO.

TIN:

DATE **2.5.2020**TERMS **CASH 18%**

SALES CODE

| QTY. | MODEL NO.      | DESCRIPTION          | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|------|----------------|----------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1    | KSM-1W2S-6011M | 2-STR Wall mounted-A | 43,771.60 | 39,081.79     |            |                     | 4,689.81 | 43,771.60    |
| 1    | KLG-1W4C-2C1M  | 3STR floor mounted-A | 82,793.90 | 73,869.55     |            |                     | 8,864.35 | 82,793.90    |

CBA

126,505.50

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.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

**CHECK  
ENTERPRISES**

20 Bkts. (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. 48407

### SALES INVOICE

SOLD TO: **EDN PHARMATEK INC.**  
ADDRESS: 4F Rose Industries Bldg.  
#11 Pioneer St. Kapitolyo Pasig.  
TIN:

DATE 2.5.2020

P.O. NO.

DATE 2.5.2020

TERMS CASH 18%

SALES CODE

| QTY. | MODEL NO.     | DESCRIPTION           | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT  | TOTAL AMOUNT |
|------|---------------|-----------------------|-----------|---------------|------------|---------------------|----------|--------------|
| 1    | KSM-1W20-GH1M | 1HP Wall mounted -A   | 38,101.30 | 31,019.02     |            |                     | 4,082.28 | 38,101.30    |
| 1    | KSM-1W20-GH1M | 1.5HP Wall mounted -A | 39,474.90 | 34,544.88     |            |                     | 3,158.03 | 39,474.90    |
| 2    | KSM-1W20-GH1M | 1HP Wall mounted -A   | 26,023.70 | 24,542.32     |            |                     | 5,585.08 | 29,127.40    |
|      | De            |                       |           |               |            |                     | 600      |              |

**CD#**  
TOTAL AMOUNT ₱

120,303.60

PREPARED BY:

*2/5/2020*

APPROVED BY:

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

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**CHECK**  
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## KOLIN MARKETING, INC.

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

No. 0009420

### COLLECTION RECEIPT

DATE

2.6.2020

Received from **EDN Pharmatek Inc.**

Business Style/Name:

Address:

TIN:

The sum of **two hundred ninety eight Thousand nine hundred fifty nine**  
**and twenty four cent only** (Php **298,959.24**)

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

A. SI No.

Amount

|                 |            |               |            |
|-----------------|------------|---------------|------------|
| 48408           | 126,505.50 | Cash          |            |
| 48407           | 119,703.60 | Check         |            |
| DC              | 600        | Check No.     |            |
| DP for trustall | 52,150.14  | Bank          | cbc        |
|                 |            | Check Date    |            |
|                 |            | Total Amount: | 298,959.24 |

Authorized Collector

Credit & Collection

*2/6/2020*

#### COPY DISTRIBUTION

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- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

100 Blkts. (50x4) 0005001-0010000

BIR Permit No. OCN 9AU0000106785

Date Issued: 07/08/2019 Valid Until: 07/07/2020

APP Reference No. APP/014010/2015



"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP