

KOLIN**KOLIN MARKETING, INC.**

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

No. 48417

SALES INVOICE

SOLD TO: Gerand cion training &
 ADDRESS: Demo Center
 #181 Lourdes Castillo St. Don
 Manuel Q.C.
 TIN:

DATE 2-7-2020
 P.O. NO.
 DATE
 TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-SW28-567M	2-SHP Wall mounted-A	36,362.90	36,362.90			3,636.29	36,362.90

C#

TOTAL AMOUNT

36,362.90

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

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. 0009427

COLLECTION RECEIPT

DATE 02-7-2020

Received from Gerand cion training & Demo Center
 Address:
 The sum of Thirty eight thousand nine hundred
 and only (Php 36,362.90)

In Part / Full Payment of the following

A. SI No.

Amount

48417

36,362.90

DC

600

Cash : _____
 Check : _____
 Check No. : 899460
 Bank : BDO
 Check Date : _____
 Total Amount : 36,962.90

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

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES