

KOLIN

KOLIN MARKETING, INC.

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

No. 0047221

SALES INVOICE

		SOLD TO: <i>Inspectorate (Philippines) Corporation</i>	DATE	11.18.19				
ADDRESS:		P.O. NO.						
		DATE 11.18.19						
TIN:		TERMS CASH 15%						
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KDM-201es	<i>Kolin Dehumidifier - A</i>	11,007.50	9,828.10			1,179.28	11,007.50
								600

TOTAL AMOUNT

11,607.50

11/18
PREPARED BY:

11/18
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

CUSTOMER'S COPY

DATE RECEIVED

100 Blks. (50x4) 0042501-0047500 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 00

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

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No. 0009389

COLLECTION RECEIPT

DATE 10.16.2020

Received from *Inspectorate (Philippines) Corporation* Business Style/Name: _____
Address: _____
TIN: _____
The sum of *eleven thousand one hundred three and*
eighty 80 cent only (Php *11,503.80*)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
	47221 11,007.50	
DC	600	
	(W/WT: 103.64)	
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount: <i>11,503.80</i>

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

100 Blks. (50x4) 0005001-0010000

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"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"

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