KOLIN

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

Nº 48403

SALES INVOICE

SOLD TO: Magnetron Construction & Development Corp.

ADDRESS:

TIN:

DATE: 1-31-2020

P.O. NO.

DATE: 1-31-2020

TERMS: CASH 18%.

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-48RG	48" Kolin Air Curtain -A	9,492.40	8,453.93			1,038.47	9,492.40

TOTAL AMOUNT ₱   9,492.40

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

KOLIN

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

№ 48405

SALES INVOICE

SOLD TO: magnetron Construction Development Corp.
ADDRESS:

DATE 2·3·2020

P.O. NO.

DATE 2·3·2020

TERMS CASH 18%

SALES CODE

TIN:

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KAG-48RG	48 kolin Air Curtain -A	9692.	25,960.71			3,115.29	29,076

TOTAL AMOUNT ₱   29,076

2/03/2020

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

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kolin

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

№ 0009418

COLLECTION RECEIPT

DATE 2·5·2020

Received from Magnetron Construction & Development Corp. Business Style/Name: _____

Address: _____ TIN: _____

The sum of Fourty Seven Thousand Eight hundred Ten pesos only (Php 47,810.00)

In Part / Full Payment of the following

A. SI No.	Amount		
48405	29,076	Cash	: ✓
48403	9,692.40	Check	: _____
(note: w/pending for Delivery 1 unit of kolin air curtain)	9,041.60	Check No.	: _____
		Bank	: _____
		Check Date	: _____
		Total Amount	: 47,810.00

_____ Authorized Collector

_____ Credit & Collection

Accounting 2/5/2020

COPY DISTRIBUTION
WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET