

# 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%**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-2886	48" Kolin Air curtain	9,492.40	8,483.93			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****SIGNATURE OVER PRINTED NAME****DATE RECEIVED****CUSTOMER'S COPY**

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

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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. 48405

**SALES INVOICE**

SOLD TO: *Magnetron Construction & Development Corp.*  
ADDRESS: *7th Floor, 12th Avenue, Makati City*

TIN:

DATE 2-3-2020

P.O. NO.

DATE 2-3-2020

TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KAC-18RC	48 Kolin Air curtain-A	9492.	28,960.71			3,115.29	29,076

TOTAL AMOUNT ₱

29,076

PREPARED BY:

APPROVED BY:

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



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

No. 0009418

**COLLECTION RECEIPT**

DATE 2-5-2020

Received from *Magnetron Construction & Development Corp.* Business Style/Name:  
Address: *7th Floor, 12th Avenue, Makati City*  
The sum of *forty seven thousand eight hundred ten pesos only* (Php *47,810.00*)

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

A. SI No.

48405

Amount

48403

29,076  
9,692.40Cash : *✓*

(note: w/pending for  
Delivery 1 unit of  
Kolin air curtain)

9,041.60

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount: *47,810.00*

Authorized Collector

Credit &amp; Collection

  
25/2/2020  
Accounting

**COPY DISTRIBUTION**

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- 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 CLAMING INPUT TAXES"**