

# 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:

DATE *1-31-2020*

P.O. NO.

DATE *1-31-2020*

TIN:

TERMS *CASH 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>1</i>	<i>KAC-48RL</i>	<i>48" Kolin Air Curtain -A</i>	<i>9,692.40</i>	<i>8,693.93</i>			<i>1,038.47</i>	<i>9,692.40</i>

TOTAL AMOUNT ₱

*9,692.40*

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

**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

48405

### SALES INVOICE

SOLD TO: *magnetron construction*  
ADDRESS: *Development Corp.*

DATE *2-5-2020*

P.O. NO.

DATE *2-3-2020*

SALES CODE

TIN:

TERMS *CASH 18%*

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>3</i>	<i>KAG-4BRC</i>	<i>48 kolin air curtain-A</i>	<i>9,492.</i>	<i>25,960.71</i>			<i>3,115.29</i>	<i>29,076</i>

TOTAL AMOUNT ₱

*29,076*

PREPARED BY:

APPROVED BY:

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

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SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

CHECK  
ENTERPRISES

20 Bkts. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662  
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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

No

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*  
*48403* *9,692.40*  
*(note: w/pending for*  
*Delivery 1 unit of*  
*Kolin air curtain)* *9,041.60*

Cash : *✓*  
Check : \_\_\_\_\_  
Check No. : \_\_\_\_\_  
Bank : \_\_\_\_\_  
Check Date : \_\_\_\_\_  
Total Amount : *47,810.00*

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"