

KOLIN

KOLIN MARKETING, INC.

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

No. 48394

SALES INVOICE

SOLD TO: Hotel Sogo Nagoya
ADDRESS:
TIN:

DATE	1-29-2020
P.O. NO.	
DATE	1-29-2020
TERMS	CASH 15.1.

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	KM2-4806	48" kolin Arcurtain	10,047	17,911.07			2,152.95	20,094

TOTAL AMOUNT ₱

20,094

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 Blks. (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.: 040MP2015000000053 Date of Accreditation: September 8, 2015

kolin

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VAT Reg. TIN 004-661-920-00000

No. 0009410

COLLECTION RECEIPT

DATE 1-30-2020

Received from Metro Cebu tourist Dept Corp (Hotel Sogo Nagoya) Business Style/Name:

Address: TIN:

The sum of twenty thousand six hundred ninety four pesos only
(PHP 20,094.00)

In Part / Full Payment of the following

A. SI No.

Amount

Cash :

48394

20,094

Check :

PC

(600)

Check No. : 3364553

Bank : eastwest

Check Date : 1-13-2020

Total Amount : 20,094.00

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
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100 Blks. (50x4) 0005001-0010000

BIR Permit No. OCN 9AU0000106785

Date Issued: 07/08/2015 Valid Until: 07/07/2020

APP Reference No. APP/014010/2015

Authorized Collector

Credit & Collection

Accounting

"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"