KOLIN

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

№ 48327

SALES INVOICE

SOLD TO: Augusto Lizan
ADDRESS: No. 2 L.R. Yangco St. Brgy. Navotas East. Navotas City
TIN:

DATE 12.27.19
P.O. NO.
DATE 12.27.19
TERMS CASH

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-150HRE4	1.5HP WINDOW TYPE -A	17,695.10	15,799.20			1,895.90	17,695.10
		CK#						17,695.18

TOTAL AMOUNT ₱

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

CECK ENTERPRISES
20 Bklts. (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

№ 0009363

COLLECTION RECEIPT

DATE 12.27.19

Received from Augusto Lizan
Address:
The sum of Seventeen Thousand Six hundred Ninety five

Business Style/Name:
TIN:

(Php 17,695.10)

In Part / Full Payment of the following

A. SI No.	Amount
48327	17,695.10

Cash : ✓
Check :
Check No. :
Bank :
Check Date :
Total Amount : 17,695.10

Authorized Collector

Credit & Collection

Accounting

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

100 Bklts. (50x4) 0005001-0010000
BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020

"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"