

KOLIN

KOLIN MARKETING, INC.

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

Nº 48376

SALES INVOICE

SOLD TO: Eric Lanting
ADDRESS: Gen. Aquinaldo Hwy
laybaga / south tagaytay City
Cavite.
TIN:

DATE 1.22.2020

P.O. NO.

DATE 1.22.2020

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KLG-1#40-2C7M	5TR #100R MOUNTED -A	82,793.90	231,608.66			26,599.04	248,201.70
1	KSM-1W30WAB-757M	3HP w/wifi wall mounted -A	58,174.90	51,941.89			6,233.03	58,174.90
1	KSM-1W15-647M	1-8HP wall mounted -A	29,474.90	24,316.86			458.03	29,474.90

TOTAL AMOUNT ₱

335,851.50

PREPARED BY: [Signature]

APPROVED BY: [Signature]

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

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VAT Reg. TIN 004-661-920-00000

Nº 0009416

COLLECTION RECEIPT

DATE 1.31.2020

Received from Eric Lanting
Address:

Business Style/Name:

The sum of Five hundred one thousand three hundred nineteen
and thirty cent only

TIN:
(Php 501,319.30)

In Part / Full Payment of the following

A. SI No.

Amount

48376

535,851.50

(note: w/2 units pending
is for deliver)

Cash : _____
Check : _____
Check No. : _____
Bank : _____
Check Date : _____
Total Amount: 501,319.30

Authorized Collector

Credit & Collection

Accounting

WHITE
GREEN
PINK
YELLOW

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 CLAIMING INPUT TAXES"