

# KOLIN

## KOLIN MARKETING, INC.

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

No 48343

## SALES INVOICE

SOLD TO: Jose Alvaro Meneses  
ADDRESS: 809 B fort victoria 5th  
Ave. cor 25th St. PLC, Taguig  
TIN:

DATE	1.03.2020
P.O. NO.	
DATE	1.03.2020
TERMS	CASH 18%

### SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	kfs-20DAEM-D	2HP flexmatch outdoor	88918.90	69,544.25			8,345.55	77,891.80
4	kfs-10DAEM-F	1HP flexmatch indoor	81441.90	30,576.40			3,671.74	33,767.60

DC

CD# 9365

112,259.40

TOTAL AMOUNT ₱

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 Bkits. (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