

**KOLIN****KOLIN MARKETING, INC.**

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

**No 0047223****SALES INVOICE**

SOLD TO: *kendrick Ryan chua*  
 ADDRESS: *21 Tatt st Greenhills*  
*West SanJuan*  
 TIN:

DATE *11.19.19*

P.O. NO.

DATE *11.19.19*TERMS *CASH***SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KF-16DFB	kolin Desk fan - A	620	1,860.71			199.20	1,860

**TOTAL AMOUNT ₱***1,860.00*

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

100 Blks. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785  
 Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015  
 MARICKSON PRINTING SERVICES 67E Kamias Rd., Brgy. Pinyahan, Quezon City  
 VAT REG. TIN 222-163-561-000 00

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14

**kolin****KOLIN MARKETING, INC.**

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 Magallanes Village 1232 Makati City, Philippines  
 VAT Reg. TIN 004-661-920-00000

**No 0009412****COLLECTION RECEIPT**DATE *10-10-10*

Received from *kendrick Ryan chua* Business Style/Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 The sum of *One thousand eight hundred sixty pesos only* (Php *1,860*)

**In Part / Full Payment of the following**

A. SI No.	Amount	Cash
<i>47229</i>	<i>1,860</i>	<i>/</i>
		Check : _____
		Check No. : _____
		Bank : _____
		Check Date : _____
		Total Amount: <i>1,860</i>

**COPY DISTRIBUTION**

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

Authorized Collector

Credit &amp; Collection

Accounting

100 Blks. (50x4) 0005001-0010000  
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 MARICKSON PRINTING SERVICES

**"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"**  
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