

KOLIN**KOLIN MARKETING, INC.**

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

Nº 0047287**SALES INVOICE**

SOLD TO: *Dom Tan*
ADDRESS: *484 Guatemala st
loyola Grand villas Quezon City*
TIN:

DATE *12-2-19*

P.O. NO.

DATE *12-2-19*TERMS *CASH 15%***SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-14ERSINV	1.5TP WINDOW TYPE	24,021.90	21,443.13			2,578.78	24,021.90
1	KSM-WLFC6HM	2.5TP WALL MOUNT TCD-A	43,771.40	39,081.79			4,1087.81	43,771.40

TOTAL AMOUNT ₱**68,393.50**

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 ministerial 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 lies upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third son, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Blks. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785

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

Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015
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VAT REG. TIN 222-163-561-000 00

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kolin**KOLIN MARKETING, INC.**

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

Nº 0009255**COLLECTION RECEIPT**DATE *12-2-19*

Received from

Dom Tan

Business Style/Name:

Address:

TIN:

The sum of *Seventy one thousand thirty seven and forty*
cent only (PHP *71,037.40*)**In Part / Full Payment of the following**

A. SI No.

Amount

*47287**67,793.50*

Cash : _____

*DC**600*

Check : _____

*DP for install**2,643.90*

Check No. : _____

Authorized Collector

Credit & Collection

*Accounting***COPY DISTRIBUTION**

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

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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