

KOLIN**KOLIN MARKETING, INC.**

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

Nº 0047255**SALES INVOICE**

SOLD TO: *Mariel Magdaleno*
 ADDRESS: *91 P. Parada St. Brgy.
 Sta. Lucia San Juan City*
 TIN:

DATE *11-25-19*
 P.O. NO.
 DATE *11-25-19*
 TERMS *CASH*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAC-60HMEY	<i>.6 HP WINDOW TYPE CLASS B</i>	6,900	6,160.71			739.29	6,900

TOTAL AMOUNT ₱*6,900*

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 Bkts. (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.**

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

Nº 0008694**COLLECTION RECEIPT**DATE *11-2-19*Received from *Mariel Magdaleno*

Business Style/Name: _____

Address: _____

TIN: _____

The sum of *six thousand nine hundred**pesos 6900
 (PHP 6,900)***In Part / Full Payment of the following**

A. SI No.

Amount

*47255**6,900*

Cash : _____
 Check : _____
 Check No. : _____
 Bank : _____
 Check Date : _____
 Total Amount : *6,900*

Authorized Collector

Credit & Collection

Accounting

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET