

# KOLIN

## KOLIN MARKETING, INC.

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

No 48412

### SALES INVOICE

SOLD TO: Sylvia Malabanan  
ADDRESS: UP 150 Alexandria Condo  
Meralco Ave. Ortigas Pasig City.  
TIN:

DATE 2-06-2020  
P.O. NO.  
DATE 2-06-2020  
TERMS CASH 18%

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W30WAP-71M	3HP w/wifi wall mounted -A	58,174.90	51,941.88			6,233.03	58,174.90
2	KSM-1W20WAP-71M	2HP w/wifi wall mounted -A	42,963.00	36,268.50			9,163.50	85,526.00
1	KSM-1W20WAP-71M	2-4 HP w/wifi wall mounted -A	50,15.90	44,137.05			5,358.85	50,015.90
1	KSM-1C10-20M	312 ceiling suspended -A	89,478.60	80,338.14			9,140.56	89,978.60
	DL	600						600

TOTAL AMOUNT ₱

284,295.40

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

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

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VAT Reg. TIN 004-661-920-00000

No 0009423

### COLLECTION RECEIPT

DATE 2-7-2020

Received from Sylvia Malabanan

Business Style/Name:

Address:

TIN:

The sum of Three hundred twenty nine thousand four hundred and forty Cent only

one hundred ninety and (Php 329,190.40)

In Part / Full Payment of the following

A. SI No.

Amount

48412

283,695.40

DL

600

DP for Install

41,895

Cash :

Check : ☒

Check No. :

Bank :

Check Date : BPI

Total Amount : 329,190.40

Authorized Collector

Credit & Collection

Accounting

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

100 Bkts. (50x4) 0005001-0010000  
BIR Permit No. OCN 9AU0000106785  
Date Issued: 07/08/2015 Valid Until: 07/07/2020  
ABB Reference No. ABB/044010/2015

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"