

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: U-3 159 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-1W20WAP-7J1M	2HP w/wifi wall mounted-A	58,171.90	51,941.88			6,123.03	58,174.90
2	KSM-1W20WAC-7J1M	2HP w/wifi wall mounted-A	42,963.	36,261.50			9,163.50	85,524.
1	KSM-1W20WAP-7J1M	2.4HP w/wifi wall mounted-A	50,115.90	44,165.70			5,388.05	50,015.90
1	KSM-1CD-2U1M	3TR ceiling suspended-A	82,1978.60	80,398.04			9,690.56	89,998.60
	DL	OT#					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.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

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.: 040MP2015000000053 Date of Accreditation: September 8, 2015

kolin

KOLIN MARKETING, INC.

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

No. 0009423

COLLECTION RECEIPT

DATE 2.7.2020

Received from Sylvia Malabanan Business Style/Name: _____
Address: _____
The sum of Three hundred twenty nine thousand one hundred ninety and
fourty cent only (Php 329,190.40)

In Part / Full Payment of the following

A. SI No.	Amount	Cash
48412	283,695.40	
DC	600	
DP for Distall	44,895	
		Check
		Check No.
		Bank
		Check Date: BPI
		Total Amount: 329,190.40

Authorized Collector

Credit & Collection

Sylvia Malabanan
Accounting

COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

100 Bkts. (50x4) 0005001-0010000

BIR Permit No. OCN 9AU0000106785

Date Issued: 07/08/2015 Valid Until: 07/07/2020

APP Reference No. APP/014010/2015

"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP