

KOLIN

KOLIN MARKETING, INC.

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

No

48421

SALES INVOICE

SOLD TO: *Northwalk Inn Inc.*

DATE *2-10-2020*

ADDRESS: *19 Bulacan St. Brgy. Dugad
D.C*

P.O. NO.

DATE *2-10-2020*

SALES CODE

TIN:

TERMS

CASH

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
<i>4</i>	<i>KPD-70A</i>	<i>Kolin personal ref-14</i>	<i>6,305</i>	<i>22,578.84</i>			<i>2,702.14</i>	<i>25,220</i>

CPH 0325
TOTAL AMOUNT ₱

25,220

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

HECK
TERPRISES

20 BkIts. (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

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