

**KOLIN****KOLIN MARKETING, INC.**

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

No 48401

**SALES INVOICE**

SOLD TO: *Redhorn Design Studio*  
 ADDRESS: *50 Pined St Brgy. Tanluran*  
*Cubao Q.C.*  
 TIN:

DATE 1. 31. 2020

P.O. NO.

DATE 1. 31. 2020

TERMS C287

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	196-160PS	1.5HP WINDOW TYPE A	13,700	Ph. 232.14			1,467.84	15,170.00

TOTAL AMOUNT

14,300

PREPARED BY:

1/31/2020

APPROVED BY:

1/31/2020

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS &amp; 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 1% 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

**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

**kolin****KOLIN MARKETING, INC.**

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No 0009415

**COLLECTION RECEIPT**

DATE 1. 4. 2020

Received from *Redhorn Design Studio* Business Style/Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 The sum of *fourteen thousand three hundred pesos only* (Php 14,300)

**In Part / Full Payment of the following**

A. Sl No.

Amount

48401

13,700

DC

600

Cash : \_\_\_\_\_

Check : \_\_\_\_\_

Check No. : \_\_\_\_\_

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount: 14,300

**COPY DISTRIBUTION**

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

Authorized Collector

Credit &amp; Collection

Accounting

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"**