

# KOLIN

## KOLIN MARKETING, INC.

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

**Nº 48389**

### SALES INVOICE

SOLD TO: *Jfoods Group Inc.*

ADDRESS: *223 Oranbo Drive  
Pasig City*

TIN: *008640742000*

DATE *1-28-2020*

P.O. NO.

DATE *1-28-2020*

TERMS *CASH 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	<i>KFS-40DAEM(0)</i>	<i>4HP Flexmatch outdoor-A</i>	<i>76,219</i>	<i>6,052.69</i>			<i>8,146.87</i>	<i>76,219</i>
1	<i>KFS-25BAEM(5)</i>	<i>2.5HP Flexmatch indoor-A</i>	<i>15,985.90</i>	<i>14,273.15</i>			<i>1,712.75</i>	<i>15,985.90</i>
1	<i>KFS-15BAEM</i>	<i>1.5HP Flexmatch indoor-A</i>	<i>9,261.90</i>	<i>8,269.55</i>			<i>992.35</i>	<i>9,261.90</i>
1	<i>KSM-1W10-6H7M</i>	<i>1HP wall mounted -A</i>	<i>26,063.70</i>	<i>23,271.10</i>			<i>2,792.54</i>	<i>26,063.70</i>
	<i>bc</i>	<i>CRH 9400</i>						<i>600</i>

TOTAL AMOUNT ₱

*128,130.50*

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 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

Printers Accreditation No.: 040MP20150000000053 Date of Accreditation: September 8, 2015