

SOLD TO: **VIC IMPERIAL APPLIANCE CORPORATION**
277 Iznart Street, Iloilo City
SHIP TO: Barangay Merced, Banate, Iloilo

TERMS
60 DAYS

☐ CASH ☐ CHARGE
DATE **01/28/2025** **SO157003**

ADDRESS/TIN: **000-249-888**

BUSINESS STYLE:

SALES CODE
Raymond Doromal

DEALER'S CODE
IMP01

D.R. NO.
DR 0035699, ILO-04944

D.R. DATE
01/23/2025

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
3	KAM-95CMC32-A	8,970 KJ/H, MECHANICAL COMPACT WAC *****Nothing Follows***** PO # 991281610	9,743.39	1,169.21	29,230.18	3,507.62	32,737.80
			VATABLE VAT-Exempt Sale VAT-Zero-Rated Sale Total Sale Value Added Tax Total Payment	29,230.18 0.00 0.00 3,507.62 32,737.80			
					29,230.18	3,507.62	32,737.80

JISCA ANN G. ESPIRITU

THADDEUS GEORGE ROMAN

EDITH FLORES

JENNY ROSE BERNABE

PREPARED BY:

APPROVED BY:

RELEASED BY:

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

RECEIVED BY:

SIGNATURE _____
PRINTED NAME _____
DATE RECEIVED _____

253468



Kolin Philippines Int'l., Inc.

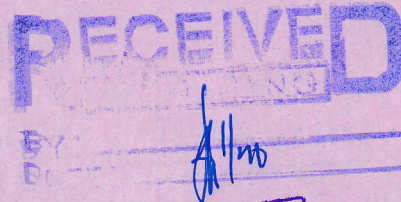
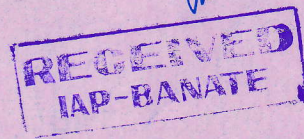
Door #4, D'Appliance Arcader, South Fundidor, Molo, Iloilo City

Telephone No.: (033) 336-1970

www.kolinphil.com.ph info@kolinphil.com.ph

ILO

No 04944

TEMPORARY DELIVERY RECEIPT		IMPERIAL APPLIANCE CORP. BANATE BRGY. MERCED, BANATE ILOILO	DATE: 01.23.25
Sales Code			S.O. No./Date: 157003 01.23.25
MODEL		QUANTITY	SERIAL NO.
KAM-95CMC32-A	3	13952406-45485 13952406-44693 13952406-45720 *****NOTHING FOLLOWS*****	 
Remarks: ILOILO DELIVERY WITH PO#991281610 DTD 01.22.25			
Prepared by: 1/23/25 LAURENCE PAGAYUNAN	Delivered by: 1/25/25 JOSUE CORROSA GRACE APATAN	Received the above merchandise in good order and condition. 1-25-25 RALPH LESTER DE BARO	
Approved by:		Authorized Signature	

ACCOUNTING'S COPY

WD-TDR



Kolin Philippines Int'l., Inc.

Plant & Head Office : Blk. 3 Lot 5 Main, FCIE Compound,
Brgy. Langkaan 1, Dasmariñas, Cavite
Telefax No. : (046) 402-0793
VAT Reg. TIN : 004-660-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta. Rita St.,
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

DR 0035699
Nº 0035699

DELIVERY RECEIPT

DELIVER TO: VIC IMPERIAL APPLIANCE CORPORATION		SALES ORDER NO./DATE: 01/23/2025	
ADDRESS: Barangay Merced, Banate, Iloilo		SALES CODE: S0157003	
TIN:		P.O. NO.: 991281610	
MODEL	SERIAL NUMBER	QUANTITY	
KAM-95CMC32-A	13952406-44693,13952406-45485,13952406-45720	3	
TOTAL UNITS		3	
REMARKS: ILOILO DELIVERY/ILO04944			
JASMIN MAE L. BASCO	BRYAN ATIENZA	Received the above merchandise in good order and condition.	
PREPARED BY	APPROVED BY	DELIVERED BY	AUTHORIZED SIGNATURE

50 BOXES 250 SETS/BOX 6 PLY SN: 28751-41250
BIR ATP NO. 54AAU20240000012509 DATE OF ATP: 06-18-2024
LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00005 DATE OF ISSUE: 23 DECEMBER 2022

Forms International Enterprises Corporation
#26 Carmel Avenue, Project 6, Quezon City
Tel. No.: 8365-8155 VAT Reg. TIN: 002-013-045-00000
Printer's Accreditation No. 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

DEALER'S COPY

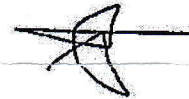
page 1

IMPERIAL APPLIANCE CORPORATION
One Rodolfo Place, H. Montinola, Cor. Muelle Loney St. Brgy. Pres. Roxas, Iloilo City
Tel Nos. (033) 3364671 - 74

Purchase Order No. 991281610 DATE : 01/22/2025
SUPPLIER : KOLIN PHILS. INTL. CORP.
DELIVER TO BRANCH BANATE
ADDRESS Brgy. Merced, Banate, Iloilo
Please deliver the following:

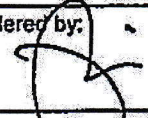
QTY	DESCRIPTION	UNIT PRICE
3	KAM-95CMC32A <i>SKP- 22" - 160</i>	

ILOILO DELIVERY



01.22.25

QT157040

NOTE: MUST BE DELIVERED WITHIN 30 DAYS FROM THE DATE OF P.O. or else, the transaction will be cancelled. P.O. Number must appear on Invoices & photo copy should be attached to the Delivery Receipt accompanying delivery.	Ordered by: 
	Signature Over Printed Name

EXPECTED DATE: 02/22/2025
PPA Num : KOL-012125-V-PO

Prepared by: ELLEN JOY DEQUINA

Page 1 of 1





Kolin Philippines Int'l., Inc.

Head Office / Plant : Blk. 3 Lot 5 Main, FOIE Compound, Brgy. Langkaan 1,
Dasmariñas, Cavite, Philippines
Telephone No. : (046) 402-0793
VAT Reg. TIN : 004-660-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta Rita
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

SALES ORDER

DEALERS CODE: IMP01		BILL TO VIC IMPERIAL APPLIANCE CORPORATION 277 Izard Street, Iloilo City		SHIP TO Banaga Bantog, Bantog, Bantog, Iloilo	
SALESPERSON: Raymond Doromal		DELIVERY DATE:		DATE: 23-Jan-2025	
TERRITORY:		P.O. NO.: 991281610		TERMS: 60 DAYS	
MODEL	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	
KAM-SECMC2-A	8.970 KUH, MECHANICAL COMPACT WAC 100% 50157003	3	10,912.60	32,737.80	
NET AMOUNT 29,230.18		VAT 3,507.62		32,737.80	
REMARKS ILOILO DELIVERY		TOTAL AMOUNT		P 32,737.80	
PREPARED BY: ROSEMARIE E. DEVIO		APPROVED BY:			
CHECKED BY: MITCH PEREZ		SALES DEPARTMENT / CREDIT & COLLECTION			

S41-03-031224

WHITE COPY - ORIGINAL

BLUE COPY - CREDIT & COLLECTION



HEAD OFFICE / PLANT
FIRST CAVITE INDUSTRIAL ESTATE, BRGY. LANGKAAN 1, DASMARIÑAS, CAVITE, PHILIPPINES
VAT REG. TIN: 004-660-226-00000

BOOKING OFFICE
1854 KOLIN BLDG. STA. RITA ST., GUADALUPE NUEVO, MAKATI CITY
TEL. # 8-881-2711 * 8-882-2179

No. 2550000

SOLD TO: VIC IMPERIAL APPLIANCE CORPORATION

277 Easart Street, Davao City

SHIP TO: 122 Colegio Ave, San Pablo City, 4000 Laguna

ADDRESS/TIN: 000-249-888

BUSINESS STYLE

TERMS
60 DAYS

DATE 02/28/2025 S0158365

SALES CODE

Raymond Doromal

DEALER'S CODE

IMP01

D.R. NO.

DR 0037095

D.R. DATE

02/24/2025

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
5	KA-75MCARINV32-A	7,125 KJPH COMPACT FULL DC INVERTER WITH REMOTE	13,211.25	1,585.35	66,056.25	7,926.75	73,983.00
5	KA-100MCARINV32-A	9,495 KJPH COMPACT FULL DC INVERTER WITH REMOTE	14,550.54	1,746.06	72,752.68	8,730.32	81,483.00
3	KA-150MCARINV32-A	12,480 KJPH COMPACT FULL DC INVERTER WITH REMOTE	16,193.39	1,943.21	48,580.18	5,829.62	54,409.80
2	KA-200MCARINV32-A	16,990 KJPH COMPACT FULL DC INVERTER WITH REMOTE	21,479.11	2,577.50	42,958.21	5,154.99	48,113.20
*****Nothing Follows*****							
PO # 991284718							
VATABLE 230,347.32							
VAT-Exempt Sale 0.00							
VAT-Zero-Rated Sale 0.00							
Total Sale 27,641.68							
Value Added Tax 257,989.00							
Total Payment							
TOTAL AMOUNT P					230,347.32	27,641.68	257,989.00

JISCA ANN G. ESPERITU

THADDEUS GEORGE ROMAN

EDITH FLORES

JENNY ROSE BERNABE

PREPARED BY:

APPROVED BY:

RELEASED BY:

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

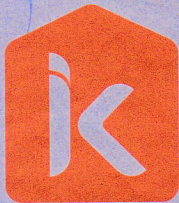
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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED



Kolin Philippines Int'l., Inc.

Door #3 De Oro Land Bldg., Julio Pacana St., Puntod, Cagayan de Oro City

Tel. No.: (088) 557-7353

www.kolinphil.com.ph

info.cdo@kolinphil.com.ph

CDO

No 10020

TEMPORARY DELIVERY RECEIPT		DATE:
IMPERIAL APPL. CORP.		S.O. No./Date:
DIPOLOG-CITY		Ship Via:
Sales Code		
MODEL	QUANTITY	SERIAL NO.
KA-75MCARINV32	5	19152408-11456,12329,11296
KA-100MCARINV32	5	19152408-11520,11878
KA-150MCARINV32	3	19162408-10082,10133,11011
KA-200MCARINV32	2	19162408-11549,11656
19172408-11038,10349,10905		
19182408-10206,10025		
NOTHING FOLLOWS		
Remarks: CLASS A UNIT WITH COMPLETE ACCS. WITH REF. P.O. # 991284668 FOR PICK UP/DELIVERY.		
Prepared by: <u>1777K</u> JUN MARK GONZALES MARICEL GERNADE	Delivered by: <u>bp Mautay</u> 7/17/25	Received the above merchandise in good order and condition. <u>JULIAN PALAHAYO</u>
Approved by:		Authorized Signature

ACCOUNTING'S COPY

WD-TDR



Kolin Philippines Int'l, Inc.

Plant & Head Office : Blk. 3 Lot 5 Main, FCIE Compound,
Brgy. Langkaan 1, Dasmariñas, Cavite
Telefax No. : (046) 402-0793
VAT Reg. TIN : 004-660-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta. Rita St.,
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

DELIVERY RECEIPT

No. **0037095**

DELIVER TO: VTC IMPERIAL APPLIANCE CORPORATION		SALES ORDER NO./DATE: 02/24/2025	
ADDRESS: 122 Colago Ave, San Pablo City, 4000 Laguna		SALES CODE: 50158365	
TIN:		P.O. NO.: 991284/18	
MODEL	SERIAL NUMBER	QUANTITY	
KA-75MCLARINV32-A	19152408-10542, 19152408-10646, 19152408-10648, 19152408-11241, 19152408-11635	5	
KA-100MCLARINV32-A	19162408-10053, 19162408-10600, 19162408-10604, 19162408-10934, 19162408-11218	5	
KA-150MCLARINV32-A	19172408-10913, 19172408-10913, 19172408-10988	3	
KA-200MCLARINV32-A	19182408-10034, 19182408-10723	2	
TOTAL UNITS		15	
REMARKS: 12/26/25			
PREPARED BY SHARRA NICOLE T. MADONG	APPROVED BY BRYAN STEVEN	DELIVERED BY PAUL	AUTHORIZED SIGNATURE Received the above merchandise in good order and condition.

IMPERIAL APPLIANCE CORPORATION

Page (2)

One Rodolfo Place, H. Montinola, Cor. Muelle Loney St. Brgy. Pres. Roxas, Iloilo City
Tel Nos. (033) 3364671 - 74

Purchase Order No. **991284718** DATE : 02/21/2025

SUPPLIER : KOLIN PHILS. INT'L CORP.

DELIVER TO BRANCH SAN PABLO

ADDRESS Colago Avenue, San Pablo City

Please deliver the following:

QTY	DESCRIPTION	UNIT PRICE
5	KA-75MCARINV32 SRP- 32% - 100 - 450	
5	KA-100MCARINV32 SRP- 32% - 100 - 600	
3	KA-150MCARINV32 SRP- 32% - 100 - 800	
2	KA-200MCARINV32 SRP- 32% - 100 - 1,000	

NOTE: BUFFER UNIT AT REGULAR DISCOUNT

508365

Q715B400

NOTE: MUST BE DELIVERED WITHIN 30 DAYS FROM THE DATE OF P.O. or else, the transaction will be cancelled. P.O. Number must appear on Invoices & photo copy should be attached to the Delivery Receipt accompanying delivery.	Ordered by:
	Signature Over Printed Name

EXPECTED DATE: 03/21/2025 Prepared by: REY ALLAN ZERRUDO

PPA Num : KOL-022125-L1-PO

Page 1 of 1

Alpha



Kolin Philippines Int'l., Inc.

Head Office / Plant : Bldg. 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1,
Dasmariñas, Cavite, Philippines
Telephone No. : (046) 402-0793
VAT Reg. TIN : 004-860-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta Rita St.,
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

SALES ORDER

DEALERS CODE: IMF01

SALESPERSON: Raymond Doromal

TERRITORY:

BILL TO

VIC IMPERIAL APPLIANCE
CORPORATION
277 Izant Street, Holo City

SHIP TO

San Pablo
122 Colaso Ave., San Pablo City,
4000 Laguna

DELIVERY DATE:

DATE:

P.O. NO.: 991284718

TERMS:

60 DAYS

DESCRIPTION

QTY.

UNIT PRICE

AMOUNT

7,121 KJ/H COMPACT FULL DC INVERTER WITH
REMOTE
9,495 KJ/H COMPACT FULL DC INVERTER WITH
REMOTE
12,850 KJ/H COMPACT FULL DC INVERTER WITH
REMOTE
18,990 KJ/H COMPACT FULL DC INVERTER WITH
REMOTE

CAV
CAV
CAV
CAV

CA-750CAFIWV52-A
CA-1000CAFIWV52-A
CA-1200CAFIWV52-A
CA-2000CAFIWV52-A

14,795.60
16,295.60
16,135.60
24,055.60

73,983.03
61,463.00
64,409.60
46,113.23

558365

255000

NET AMOUNT

VAT

27,644.58

REMARKS

TOTAL AMOUNT

P 257,983.00

PREPARED BY:

APPROVED BY:

ROSEMARIE E. DEVIO

MITCH PEREZ

SALES DEPARTMENT / CREDIT & COLLECTION

S41-03-031224

WHITE COPY - ORIGINAL

BLUE COPY - CREDIT & COLLECTION

No. 256204

SOLD TO:

VIC IMPERIAL APPLIANCE CORPORATION
277 Inart Street, Iloilo City

SHIP TO Gen. Luna St., Dipolog City

ADDRESS/TIN: 000-249-888

SALES CODE

BUSINESS STYLE:

TERMS

60 DAYS

CASH

CHARGE

DATE 03/18/2025 S0158653

D.R. DATE

Raymond Doromal

DEALER'S CODE

IMP01

D.R. NO.

DR 0037385, CDO-10020

02/26/2025

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
5	KA-75MCARINV32-A	7,121 KJH COMPACT FULL DC INVERTER WITH REMOTE	13,211.25	1,585.35	66,056.25	7,926.75	73,983.00
5	KA-100MCARINV32-A	9,495 KJH COMPACT FULL DC INVERTER WITH REMOTE	14,550.54	1,746.06	72,752.68	8,730.32	81,483.00
3	KA-150MCARINV32-A	12,660 KJH COMPACT FULL DC INVERTER WITH REMOTE	16,193.39	1,943.21	48,580.18	5,829.62	54,409.80
2	KA-200MCARINV32-A	18,960 KJH COMPACT FULL DC INVERTER WITH REMOTE	21,479.11	2,577.50	42,958.21	5,154.99	48,113.20
*****Nothing Follows*****							
PO # 991284668							
TOTAL AMOUNT P					230,347.32	27,641.68	257,989.00

VATABLE 230,347.32
VAT-Exempt Sale 0.00
VAT-Zero-Rated Sale 0.00
Total Sale 27,641.68
Value Added Tax 257,989.00
Total Payment

JISCA ANN G. ESPIRITU

THADDEUS GEORGE ROMAN

EDITH FLORES

PRINCESS R. CALPE

PREPARED BY:

APPROVED BY:

RELEASED BY:

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

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RECEIVED BY:

SIGNATURE

PRINTED NAME

DATE RECEIVED



Kolin Philippines Int'l., Inc.

Plant & Head Office : Blk. 3 Lot 5 Main, FCIE Compound,
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Telefax No. : (046) 402-0793
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Operation Office : 1854 Kolin Bldg., Sta. Rita St.,
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

DR 0037385
No. 0037385

DELIVERY RECEIPT

DELIVER TO: VIC IMPERIAL APPLIANCE CORPORATION		SALES ORDER NO./DATE: 02/26/2025	
ADDRESS: Gen.Luna St., Dipolog City		SALES CODE: SO158653	
TIN:		P.O. NO.: 991284668	
MODEL	SERIAL NUMBER	QUANTITY	
KA-75MCARINV32-A	19152408-11296,19152408-11456,19152408-11520, 19152408-11878,19152408-12329	5	
KA-100MCARINV32-A	19162408-10082,19162408-10133,19162408-11011, 19162408-11549,19162408-11656	5	
KA-150MCARINV32-A	19172408-10349,19172408-10905,19172408-11038	3	
KA-200MCARINV32-A	19182408-10025,19182408-10206	2	
TOTAL UNITS		15	
REMARKS: CDO DELIVERY/CDO10020			
JASMIN MAE L. BASCO	BRYAN ATIENZA	Received the above merchandise in good order and condition.	
PREPARED BY	APPROVED BY	DELIVERED BY	AUTHORIZED SIGNATURE

50 BOXES 250 SETS/BOX 6 PLY SN: 28751-41250
BIR ATP NO. 54AAU20240000012509 DATE OF ATP: 06-18-2024
LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00005 DATE OF ISSUE: 23 DECEMBER 2022

Forms International Enterprises Corporation
#26 Carmel Avenue, Project 6, Quezon City
Tel. No.: 8385-8155 VAT Reg. TIN: 002-013-045-00000
Printer's Accreditation No. 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

DEALER'S COPY

IMPERIAL APPLIANCE CORPORATION

page (6)

One Rodolfo Place, H. Montinola, Cor. Muelle Loney St. Brgy. Pres. Roxas, Iloilo City
Tel. Nos. (033) 3364671 - 74

Purchase Order No. **991284668** DATE: **02/21/2025**SUPPLIER: **KOLIN PHILS. INT'L CORP.**DELIVER TO BRANCH **DIPOLOG**ADDRESS **Gen. Luna St., Dipolog City**

Please deliver the following:

QTY	DESCRIPTION	UNIT PRICE
5	KA-75MCARINV32 SRP - 32 ⁰⁰ - 100 - 400	
5	KA-100MCARINV32 SRP - 32 ⁰⁰ - 100 - 600	
3	KA-150MCARINV32 SRP - 32 ⁰⁰ - 100 - 800	
2	KA-200MCARINV32 SRP - 32 ⁰⁰ - 100 - 1,000	

NOTE: BUFFER UNITS @ REGULAR DISCOUNT

CDO DELIVERY

QT158702

NOTE: MUST BE DELIVERED WITHIN 30 DAYS
FROM THE DATE OF P.O. or else, the transaction
will be cancelled. P.O. Number must appear on
Invoices & photo copy should be attached to the
Delivery Receipt accompanying delivery.

Ordered by:

Signature Over Printed Name

EXPECTED DATE: **03/21/2025**Prepared by: **MARIELLE A. ONATE**

PPA Num : KOL-022125-M-B-PO

Page 1 of 1



Kolin Philippines Int'l., Inc.

Head Office / Plant : Bldg. 3 Lot 5 Main, FCE Compound, Brgy. Langkaan 1,
Dasmariñas, Cavite, Philippines
Telephone No. : (046) 402-0793
VAT Reg. TIN : 004-660-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta Rita,
Guadalupe Nuevo, Marikina City
Telephone No. : 8851-2711
Telefax No. : 8852-2170
01/15/02 27785

SALES ORDER

DEALERS CODE: IMP01

SALESPERSON: Raymond Doromal
TERRITORY:

BILL TO

VIC IMPERIAL APPLIANCE
CORPORATION
277 Ignart Street, Kollu City

SHIP TO

Dipolog
Gen Luna St., Dipolog City

DELIVERY DATE:
P.O. NO.: 9912345678

DATE: 26-Feb-2025
TERMS: 60 DAYS

MODEL	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
CA-75MCAIRIN-32-A	7.121 KJ/H COMPACT FULL DC INVERTER WITH REMOTE	5	14,795.50	73,983.00
CA-100MCAIRIN-32-A	9.495 KJ/H COMPACT FULL DC INVERTER WITH REMOTE	5	15,295.50	91,483.00
CA-150MCAIRIN-32-A	12.650 KJ/H COMPACT FULL DC INVERTER WITH REMOTE	5	18,135.50	54,409.50
CA-200MCAIRIN-32-A	18.990 KJ/H COMPACT FULL DC INVERTER WITH REMOTE	5	24,055.50	48,113.20
TOTAL AMOUNT				P 257,989.00
PREPARED BY:				APPROVED BY:
ROSEMARIE E. DEVIO				MITCH PEREZ
CHECKED BY:				SALES DEPARTMENT / CREDIT & COLLECTION

S41-03-031224

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Kolin Philippines Int'l., Inc.

HEAD OFFICE / PLANT:
FIRST CAVITE INDUSTRIAL ESTATE, BRGY. LANGKAAN 1, DASMARIÑAS, CAVITE, PHILIPPINES
VAT REG. TIN: 004-660-226-00000

BOOKING OFFICE:
1854 KOLIN BLDG. STA. RITA ST., GUADALUPE NUEVO, MAKATI CITY
TEL. #: 8-851-2711 * 8-852-2170

SALES INVOICE

No. **258235**

SOLD TO: VIC IMPERIAL APPLIANCE CORPORATION 277 Iznart Street, Iloilo City SHIP TO Brgy. Pari-an, National Highway Calamba, Laguna		TERMS 60 DAYS	☐ CASH ☐ CHARGE
ADDRESS/TIN: 000-249-888		BUSINESS STYLE:	DATE 04/22/2025 SO161473
SALES CODE Raymond Doromal	DEALER'S CODE IMP01	D.R. NO. DR 0040257	D.R. DATE 04/10/2025

QTY.	MODEL NO.	DETAILS	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KAG-100WCINV-A	1 HP REMOTE CONTROL WAC INV W/ WIFI	16,264.82	1,951.78	32,529.64	3,903.56	36,433.20
1	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	18,693.39	2,243.21	18,693.39	2,243.21	20,936.60
8	KAG-75WCINV-A	0.75 HP REMOTE CONTROL WAC INV W/ WIFI	14,564.82	1,747.78	116,518.57	13,982.23	130,500.80
3	KIF-20WMBLDC-A	20 INCH INDUSTRIAL WALL FAN 100% COPPER BLDC MOTOR	3,505.89	420.71	10,517.68	1,262.12	11,779.80
3	KSD-240MG1-A	240 LITERS, DIRECT COOLING, SINGLE DOOR SHOWCASE REFRIGERATOR	14,907.50	1,788.90	44,722.50	5,366.70	50,089.20
*****Nothing Follows*****							
PO # 991291432							
TOTAL AMOUNT P					222,981.78	26,757.82	249,739.60
JISCA ANN G. ESPIRITU			VATABLE	222,981.78			
			VAT-Exempt Sale	0.00			
			VAT-Zero-Rated Sale	0.00			
			Total Sale	26,757.82			
			Value Added Tax	249,739.60			
			Total Payment				

PREPARED BY: JISCA ANN G. ESPIRITU	APPROVED BY: THADDEUS GEORGE ROMAN EDITH FLORES	RELEASED BY: PRINCESS R. CALPE
--	---	--

NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)

This invoice is not a receipt of payment, neither it is evidence of valid payment of articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amount shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

RECEIVED BY:

SIGNATURE _____

PRINTED NAME _____

DATE RECEIVED _____



Kolin Philippines Int'l., Inc.

Plant & Head Office : Blk. 3 Lot 5 Main, FCIE Compound,
Brgy. Langkaan 1, Dasmarinas, Cavite
Telefax No. : (046) 402-0793
VAT Reg. TIN : 004-660-226
www.kolinphil.com.ph info@kolinphil.com.ph

Operation Office : 1854 Kolin Bldg., Sta. Rita St.,
Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

Nº 0040257

DELIVERY RECEIPT

DELIVER TO: VIC IMPERIAL APPLIANCE CORPORATION ADDRESS: Brgy. Part-an, National Highway Calamba, Laguna TIN:		SALES ORDER NO./DATE: SALES CODE: P.O. NO.:	
MODEL	SERIAL NUMBER	QUANTITY	
KAG-100WC-BV-A	19117411 110771 19112411 114441	2	
KAG-145WC-BV-A	19122411-70157	1	
KAG-75WC-BV-A	19102411 70598 19102411 70641 19102411 71054 19102411 71182 19102411 71255 19102411 71732 19102411 71768 19102411 72024	8	
KBF-20WMB-BV-A	05462407 11005 05462407 11050 05462407 11051	3	
KSD-240MGL-A	09132401 10003 09132401 10081 09132401 10100	3	
RECEIVED IAP - CALAMBA		RECEIVED INVOICE	
BY DATE		BY DATE	
TOTAL UNITS			
REMARKS:			
PREPARED BY	APPROVED BY	DELIVERED BY	AUTHORIZED SIGNATURE

50 BOXES 250 SETS/BOX 6 PLY SN: 28751-41250
BIR ATP NO. 54AAJ20240000012509 DATE OF ATP: 05-18-2024
LOOSE-LEAF PERMIT NO. LLAR-54A-1222-00005 DATE OF ISSUE: 23 DECEMBER 2022

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Forms International Enterprises Corporation
#26 Carmel Avenue, Project 6, Quezon City
Tel. No. 8365-8155 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028

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IMPERIAL APPLIANCE CORPORATION

page (1)

One Rodolfo Place, H. Montinola, Cor. Muelle Loney St. Brgy. Pres. Roxas, Iloilo City
Tel Nos. (033) 3364671 - 74

Purchase Order No. **991291432**

DATE: **04/09/2025**

SUPPLIER: **KOLIN PHILS. INT'L CORP.**

DELIVER TO BRANCH **CALAMBA**

ADDRESS **Brgy. Pari-an, National Hi-way, Calamba, Laguna**

Please deliver the following:

QTY	DESCRIPTION	UNIT PRICE
(NS) 2	KA-150MCARINV32 SRP- 32% - 100-800	
2	KAG-100WCINV	
1	KAG-145WCINV SRP- 32% - 500-1,000	
8	KAG-75WCINV	
3	KIF-20WMBBLDC SRP- 32% - 150	
3	KSD-240MG1 SRP- 28% - 300 - 1,000	
2	KSG-IWF-10WIFY-8K1M32 SRP- 32% - 3,000 - 500-4,000	
1	KSG-IWF-15WIFY-8K1M32	
1	KSG-IWF-30WIFY-8K1M32 SRP- 32% - 3,500 - 500-4,000	
3	KSIF-405WB1 SRP- 28% - 300 - 2,000	
2	KSM-IW15-WCT10M1M32 SRP- 32% - 500 - 4,000	
2	KWD-BLC-2088B SRP- 32% - 150	

NOTE: MUST BE DELIVERED WITHIN 30 DAYS FROM THE DATE OF P.O. or else, the transaction will be cancelled. P.O. Number must appear on Invoices & photo copy should be attached to the Delivery Receipt accompanying delivery.

Ordered by:

Signature Over Printed Name

EXPECTED DATE: **05/09/2025**
PPA Num: KOL-040925-L-PO

Prepared by: **MIA JESSICA B. RODRIGUEZ**
Page 1 of 1

4/10



Kolin Philippines Int'l., Inc.

Head Office / Plant : Blk. 3 Lot 5 Main, FCIE Compound, Brgy. Langkaan 1,

Dasmariñas, Cavite, Philippines

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Operation Office : 1854 Kolin Bldg., Sta Rita St.,

Guadalupe Nuevo, Makati City

Telephone No. : 8851-2711

Telefax No. : 8852-2170

07161508

40257

SALES ORDER

BILL TO

SHIP TO

VIC IMPERIAL APPLIANCE
CORPORATION
277 Iznart Street, Iloilo City

Calamba

Brgy. Pari-an, National Highway
Calamba, Laguna

DEALERS CODE:

IMP01

SALESPERSON:

Raymond Doromal

DELIVERY DATE:

DATE:

10-Apr-2025

TERRITORY:

P.O. NO.:

991291432

TERMS:

60 DAYS

MODEL	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
KAG-100WCINV-A	CAV 1 HP REMOTE CONTROL WAC INV W/ WIFI	2 PC	18,216.60	36,433.20
KAG-145WCINV-A	CAV 1.45 HP REMOTE CONTROL WAC INV W/ WIFI	1 PC	20,936.60	20,936.60
KAG-75WCINV-A	CAV 0.75 HP REMOTE CONTROL WAC INV W/ WIFI	8 PC	16,312.60	130,500.80
KF-201AMBELDC-A	CAV 20 INCH INDUSTRIAL WALL FAN 100% COPPER BLDC MOTOR	3 PC	3,929.60	11,779.80
KSD-240MG-A	CAV 240 LITERS, DIRECT COOLING, SINGLE DOOR SHOWCASE REFRIGERATOR	3 PC	16,896.40	50,689.20
NET AMOUNT				222,981.78
REMARKS				
VAT				26,757.82
TOTAL AMOUNT			P	249,739.60
PREPARED BY:		APPROVED BY:		
ROSEMARIE E. DEVIO		SALES DEPARTMENT / CREDIT & COLLECTION		

S41-03-031224

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