



# 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

## SALES INVOICE

No. **266424**

SOLD TO: <b>ING / MARKENBURG INTERNATIONAL FOODS CORPORATION</b>		TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE			
SHIP TO <b>Eldan Industrial Park Bo. Patubig, Marilao, Bulacan</b>		BUSINESS STYLE:		DATE <b>08/19/2025</b> <b>SO169754</b>			
TIN:		ADDRESS:		15 DAYS			
SALES CODE <b>Charles Saari</b>		DEALER'S CODE <b>INS06</b>		D.R. NO. <b>DR 0048597</b>			
				D.R. DATE <b>08/12/2025</b>			
QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KL-IF60-G6H1M32-A	58,140 KJ/H FLOOR MOUNTED COOLER SERIES SIDE DISCHARGE *****Nothing Follows***** PO # 0006-08-6603	121,532.05	14,583.85	121,532.05	14,583.85	136,115.90
Total Amount Due ₱					121,532.05	14,583.85	136,115.90
SC/PWD/NAAC/MOV/SP ID No.:			VATable Sales <b>121,532.05</b> VAT <b>14,583.85</b> Zero-Rated Sales <b>0.00</b> VAT-Exempt Sales <b>0.00</b>		Total Sales (VAT Inclusive) <b>136,115.90</b> Less: VAT <b>14,583.85</b> Amount Net of VAT <b>121,532.05</b> Less: Discount <b>0.00</b> [SC/PWD/NAAC/MOV/Single Parent] Add: VAT <b>0.00</b> Less: Without Tax <b>0.00</b>		
SC/PWD/NAAC/MOV/SP Signature:							
PREPARED BY: <b>RODEL S. CORALES JR.</b>		APPROVED BY: <b>THADDEUS GEORGE ROMAN</b> <b>EDITH FLORES</b>		RELEASED BY: <b>PRINCESS R. CALPE</b>			
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt of payment, neither it is evidence of valid payment to 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: <b>[Signature]</b> SIGNATURE <b>[Signature]</b> PRINTED NAME <b>[Signature]</b> DATE RECEIVED <b>[Signature]</b>				







# 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

## SALES INVOICE

No. 266689

SOLD TO: <b>ING / MARKENBURG INTERNATIONAL FOODS CORPORATION</b>		TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE			
SHIP TO: <b>Eldan Industrial Park Bo. Patubig, Marilao, Bulacan</b>		BUSINESS STYLE:		DATE <b>08/28/2025 50170074</b>			
TIN:		ADDRESS:		15 DAYS			
SALES CODE <b>Charles Saari</b>		DEALER'S CODE <b>INS06</b>		D.R. DATE <b>08/19/2025</b>			
D.R. NO. <b>DR 0048927</b>							
QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KIE-20WMBBLDC-A	20 INCH INDUSTRIAL WALL FAN 100% COPPER BLDC MOTOR  *****Nothing Follows*****  PO # 0014-08-6632	4,389.20	526.71	8,778.39	1,053.41	9,831.80
Total Amount Due P					8,778.39	1,053.41	9,831.80
SC/PWD/NAAC/MOV/SP ID No.:			VATable Sales 8,778.39 VAT 1,053.41 Zero-Rated Sales 0.00 VAT-Exempt Sales 0.00		Total Sales (VAT Inclusive) 9,831.80 Less: VAT 1,053.41 Amount Net of VAT 8,778.39 Less: Discount 0.00 [SC/PWD/NAAC/MOV/Single Parent] Add: VAT 0.00 Less: Without Tax 0.00		
SC/PWD/NAAC/MOV/SP Signature:							
PREPARED BY: <b>RODEL S. CORALES JR.</b>		APPROVED BY: <b>THADDEUS GEORGE ROMAN</b>		RELEASED BY: <b>PRINCESS R. CALPE</b>			
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt of payment, neither it is evidence of valid payment to 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				







# 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

## SALES INVOICE

No. **266688**

SOLD TO: <b>IN6 / MARKENBURG INTERNATIONAL FOODS CORPORATION</b>					TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE		
SHIP TO: <b>Eldan Industrial Park Bo. Patubig, Marilao, Bulacan</b>					15 DAYS		DATE <b>08/28/2025</b> SO170148		
TIN:		ADDRESS:		BUSINESS STYLE:		D.R. DATE <b>08/20/2025</b>			
SALES CODE <b>Charles Saari</b>		DEALER'S CODE <b>INS06</b>		D.R. NO. <b>DR 0048995</b>					
QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE			UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KLM-IC60-AA1M32-A	54,860 KJ/H FLOOR CEILING INVERTER AIRCON *****Nothing Follows***** PO # 0011-08-6619			111,282.05	13,353.85	111,282.05	13,353.85	124,635.90
Total Amount Due ₱							111,282.06	13,353.84	124,635.90
SC/PWD/NAAC/MOV/SP ID No.:					VATable Sales <b>111,282.06</b> VAT <b>13,353.84</b> Zero-Rated Sales <b>0.00</b> VAT-Exempt Sales <b>0.00</b>		Total Sales (VAT Inclusive) <b>124,635.90</b> Less: VAT <b>13,353.84</b> Amount Net of VAT <b>111,282.06</b> Less: Discount <b>0.00</b> [SC/PWD/NAAC/MOV/Single Parent] Add: VAT <b>0.00</b> Less: Without Tax <b>0.00</b>		
SC/PWD/NAAC/MOV/SP Signature:									
PREPARED BY: <b>RODEL S. CORALES JR.</b>			APPROVED BY: <b>THADDEUS GEORGE ROMAN</b>			RELEASED BY: <b>PRINCESS R. CALPE</b>			
<b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b> This invoice is not a receipt of payment, neither it is evidence of valid payment to 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: <b>PRINCESS R. CALPE</b> SIGNATURE PRINTED NAME DATE RECEIVED				







# 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


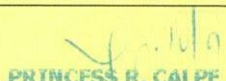
## SALES INVOICE

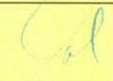
No. 268650

SOLD TO: IN67 MARKENBURG INTERNATIONAL FOODS CORPORATION		TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
SHIP TO: Eldan Industrial Park Bo. Patubig, Marilao, Bulacan		15 DAYS		DATE 10/09/2025 SO172072	
TIN: 004-544-299-000	ADDRESS: Markenburger International Foods Corporation		D.R. DATE 10/03/2025		
SALES CODE Charles Saari	DEALER'S CODE INS06	D.R. NO. DR 0050919			

QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KCF-14WRWDC-A	14" WALL CIRCULATOR FAN, DC MOTOR, REMOTE CONTROL	3,437.41	412.49	3,437.41	412.49	3,849.90
1	KTF-20WMBBLDC-A	20 INCH INDUSTRIAL WALL FAN 100% COPPER BLDC MOTOR	4,389.20	526.70	4,389.20	526.70	4,915.90
*****Nothing Follows*****							
PO # 0025-10-6768							
Total Amount Due ₱					7,826.61	939.19	8,765.80

SC/PWD/NAAC/MOV/SP ID No.:	VATable Sales 7,826.61 VAT 939.19 Zero-Rated Sales 0.00 VAT-Exempt Sales 0.00	Total Sales (VAT Inclusive) 8,765.80 Less: VAT 939.19 Amount Net of VAT 7,826.61 Less: Discount 0.00 [SC/PWD/NAAC/MOV/Single Parent] Add: VAT 0.00 Less: Without Tax 0.00
SC/PWD/NAAC/MOV/SP Signature:		

PREPARED BY: 	APPROVED BY: THADDEUS GEORGE ROMAN	RELEASED BY: 
--------------------------------------------------------------------------------------------------	------------------------------------	----------------------------------------------------------------------------------------------------

<b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b> This invoice is not a receipt of payment, neither it is evidence of valid payment to 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 _____
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------





# 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

## SALES INVOICE

No. 266893

SOLD TO: <b>IN6 / NU DAVAO INCORPORATED</b>		TERMS	<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
SHIP TO: <b>SM City Davao Quimpo Blvd. Ecoland Subdivision Matina Pangi Talomo District 8000</b>			DATE
TIN: <b>667-099-395-00000</b>		ADDRESS:	
SALES CODE	DEALER'S CODE	D.R. NO. <b>30 DAYS</b>	D.R. DATE <b>08/20/2025 SO169958</b>

QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
1	KAG-100WCINV-A	1 HP REMOTE CONTROL WAC INV W/ WIFI	20,192.95	2,423.15	20,192.95	2,423.15	22,616.10
1	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	22,978.66	2,757.44	22,978.66	2,757.44	25,736.10
2	KAG-200WCINV-A	2.0 HP REMOTE WAC INVERTER W/ WIFI	30,360.81	3,643.30	60,721.61	7,286.59	68,008.20
24	KAG-250WCINV-A	2.5 HP REMOTE CONTROL WAC INV W/ WIFI	33,912.59	4,069.51	813,902.14	97,668.26	911,570.40
*****Nothing Follows*****							
PO # NU-SMCD-052							
Total Amount Due ₱					917,795.36	110,135.44	1,027,930.80

SC/PWD/NAAC/MOV/SP ID No.:	VATable Sales <b>917,795.36</b> VAT <b>110,135.44</b> Zero-Rated Sales <b>0.00</b> VAT-Exempt Sales <b>0.00</b>	Total Sales (VAT Inclusive) <b>1,027,930.80</b> Less: VAT <b>110,135.44</b> Amount Net of VAT <b>917,795.36</b> Less: Discount <b>0.00</b> [SC/PWD/NAAC/MOV/Single Parent] Add: VAT <b>0.00</b> Less: Without Tax <b>0.00</b>
----------------------------	--------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PREPARED BY: <b>RODEL S. CORALES JR.</b>	APPROVED BY: <b>THADDEUS GEORGE ROMAN</b>	RELEASED BY: <b>PRINCESS R. CALPE</b>
------------------------------------------	-------------------------------------------	---------------------------------------

<b>NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)</b> This invoice is not a receipt of payment, neither it is evidence of valid payment to 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 <b>11/13/25</b>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------