



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

SALES INVOICE

No. 2664246424

SOLD TO: IN6 / MARKENBURG INTERNATIONAL FOODS CORPORATION SHIP TO Eldan Industrial Park Bo. Patubig, Marilao, Bulacan				TERMS			
TIN: ADDRESS: BUSINESS STYLE:				15 DAYS		DATE 08/19/2025 SO169754	
SALES CODE Charles Saari		DEALER'S CODE INS06	D.R. NO. DR 0048597			D.R. DATE 08/12/2025	
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 COOMER 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 121,532.05 VAT 14,583.85 Zero-Rated Sales 0.00 VAT-Exempt Sales 0.00		Total Sales (VAT Inclusive) 136,115.90 Less: VAT 14,583.85 Amount Net of VAT 121,532.05 Less: Discount 0.00 [SC/PWD/NAAC/MOV/Single Parent] Add: VAT 0.00 Less: Without Tax 0.00	
PREPARED BY: RODEL S. CORALES JR.		APPROVED BY: THADDEUS GEORGE ROMAN	RELEASED BY: EDITH FLORES		RECEIVED BY: PRINCESS R. CALPE		
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)				RECEIVED BY: SIGNATURE _____ PRINTED NAME _____ DATE RECEIVED _____			

50 BXs. 500 SETS/BOX 4 PLY SN: 259251-284250
 BIR ATP NO. 54AAU2025000000823
 DATE OF ATP: 01-15-2025
 LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001
 DATE OF ISSUE: 12-13-2022



FORMS INTERNATIONAL ENTERPRISES CORPORATION
 #26 Carmel Ave., Proj. 6, Q.C. Tel. No.: 8365-8155
 Printer's Accreditation No. 038MP2023000000001
 Date Issued: 12-05-2023 Date of Expiration: 12-04-2028
 VAT Reg. TIN: 002-013-045-00000

8/19/2025
CREDIT & COLLECTION COPY



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: ING / MARKENBURG INTERNATIONAL FOODS CORPORATION SHIP TO: Eidan Industrial Park Bo. Petubig, Marilao, Bulacan				TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
TIN: ADDRESS: BUSINESS STYLE:				15 DAYS		DATE 08/28/2025 SO170074	
SALES CODE Charles Saari		DEALER'S CODE INS06	D.R. NO. DR 0048927			D.R. DATE 08/19/2025	
QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	TOTAL OUTPUT TAX	TOTAL AMOUNT
2	KIF-20WMBBBLDC-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
					8,778.39	1,053.41	9,831.80
Total Amount Due ₱				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 ID No.:			APPROVED BY: <i>Thaddeus George Romah</i>			RELEASED BY: <i>Edith Flores</i>	
SC/PWD/NAAC/MOV/SP Signature:							
PREPARED BY: <i>Rodel S. Corales Jr.</i>		RECEIVED BY: <i>Princess R. Calpe</i>					
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC) This invoice is not a receipt of payment, neither is it 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.							

50 BXs. 500 SETS/BOX 4 PLY SN: 259251-284250
 BIR ATP NO. 54AAU20250000000823
 DATE OF ATP: 01-15-2025
 LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001
 DATE OF ISSUE: 12-13-2022



FORMS INTERNATIONAL ENTERPRISES CORPORATION
 #26 Carmel Ave., Proj. 6, Q.C. Tel. No.: 8365-8155
 Printer's Accreditation No. 038MP20230000000001
 Date Issued: 12-05-2023 Date of Expiration: 12-04-2028
 VAT Reg. TIN: 002-013-045-00000

12/11/23
CREDIT & COLLECTION COPY



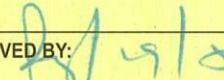
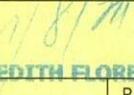
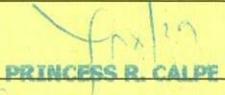
Kolin Philippines Int'l., Inc.

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

SALES INVOICE

No. 266688

SOLD TO: IN6 / MARKENBURG INTERNATIONAL FOODS CORPORATION SHIP TO: Eldan Industrial Park Bo. Patubig, Marilao, Bulacan				TERMS		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	
				15 DAYS		DATE 08/28/2025 SO170148	
TIN:		ADDRESS:		BUSINESS STYLE:			
SALES CODE		DEALER'S CODE		D.R. NO.		D.R. DATE	
Charles Saari		INS06		DR 0048995		08/20/2025	
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 P							
111,282.06 13,353.84 124,635.90							
SC/PWD/NAAC/MOV/SP ID No.:				VATable Sales 111,282.06		Total Sales (VAT Inclusive) 124,635.90	
				VAT 13,353.84		Less: VAT 13,353.84	
SC/PWD/NAAC/MOV/SP Signature:				Zero-Rated Sales 0.00		Amount Net of VAT 111,282.06	
				VAT-Exempt Sales 0.00		Less: Discount 0.00	
						[SC/PWD/NAAC/MOV/Single Parent]	
						Add: VAT 0.00	
						Less: Without Tax 0.00	
PREPARED BY:		APPROVED BY:		RELEASED BY:		PRINCESS R. CALPE	
 RODERICK FLORES JR.		 THADDEUS GEORGE ROMAN		 EDITH FLORES		 PRINCESS R. CALPE	
NOTE: ZERO PRICE ITEMS ARE FREE OF CHARGE (FOC)				RECEIVED BY:			
This invoice is not a receipt of payment, neither is it 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.				SIGNATURE _____ PRINTED NAME _____ DATE RECEIVED _____			

50 BXs. 500 SETS/BOX 4 PLY SN: 259251-284250
 BIR ATP NO. 54AAU2025000000823
 DATE OF ATP: 01-15-2025
 LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001
 DATE OF ISSUE: 12-13-2022



FORMS INTERNATIONAL ENTERPRISES CORPORATION
 #26 Carmel Ave., Proj. 6, Q.C. Tel. No.: 8365-8155
 Printer's Accreditation No. 038MP20230000000001
 Date Issued: 12-05-2023 Date of Expiration: 12-04-2028
 VAT Reg. TIN: 002-013-045-00000

CREDIT & COLLECTION COPY



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
 SHIP TO: Eldan Industrial Park Bo. Patubig, Marilao, Bulacan

TIN: 004-544-299-000

ADDRESS:

BUSINESS STYLE:
 Markenburg International Foods Corporation

TERMS

15 DAYS

DATE

10/09/2025 S0172072

CASH

CHARGE

SALES CODE

Charles Saari

DEALER'S CODE

IN506

D.R. NO.

DR 0050919

D.R. DATE

10/03/2025

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.:

SC/PWD/NAAC/MOV/SP Signature:

PREPARED BY:

APPROVED BY:

THADDEUS GEORGE ROMAN

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 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



FORMAS INTERNATIONAL ENTERPRISES CORPORATION

#26 Carmel Ave., Proj. 6, Q. C. Tel. No.: 8365-8155

Printer's Accreditation No. 038MP2023000000001

Date Issued: 12-05-2023 Date of Expiration: 12-04-2028

VAT Reg. TIN: 002-013-045-00000

50 BXs. 500 SETS/BOX 4 PLY SN: 259251-284250

BIR ATP NO. 54AAU2025000000823

DATE OF ATP: 01-15-2025

LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001

DATE OF ISSUE: 12-13-2022

10/12/2025 A
CREDIT & COLLECTION COPY



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: ING / NU DAVAO INCORPORATED

SHIP TO: SM City Davao Quimpo Blvd. Ecoland Subdivision Matina Pangi Talomo District 8000
 City of Davao
 667-099-395-00000

TIN: ADDRESS: BUSINESS STYLE:

SALES CODE

DEALER'S CODE

D.R. NO.

30 DAYS

D.R. DATE 08/10/2025 SO169958

DATE

CASH

CHARGE

QTY.	MODEL NO.	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT COST	OUTPUT TAX	TOTAL VATABLE AMOUNT	08/14/2025	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 P					917,795.36	110,135.44	1,027,930.80

SC/PWD/NAAC/MOV/SP ID No.:

SC/PWD/NAAC/MOV/SP Signature:

PREPARED BY:

ROBERT S. GORATES JR.

APPROVED BY:

THADDEUS GEORGE ROMAN

RELEASED BY:

EDITH FLORES

Total Sales (VAT Inclusive) 1,027,930.80

Less: VAT 110,135.44

Amount Net of VAT 917,795.36

Less: Discount 0.00

[SC/PWD/NAAC/MOV/Single Parent]

Add: VAT 0.00

Less: Without Tax 0.00

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

PRINCESS R. CALPE

11/13/2025

CREDIT & COLLECTION COPY



FORMS INTERNATIONAL ENTERPRISES CORPORATION

#26 Carmel Ave., Proj. 6, Q.C. Tel. No.: 8365-8155

Printer's Accreditation No.: 038MP20230000000001

Date Issued: 12-05-2023 Date of Expiration: 12-04-2028

VAT Reg. TIN: 002-013-045-00000

50 BX. 500 SETS/BOX 4 PLY SN: 259251-284250

BIR ATP NO. 54AAU2025000000823

DATE OF A/P: 01-15-2025

LOOSE-LEAF PERMIT NO.: LLAR-54A-1222-00001

DATE OF ISSUE: 12-13-2022