

FAMILIA MULTI PRODUCTS MARKETING CORP.

Purok 7 Santosa Karsada 4200 Batangas City, Batangas, Philippines
 VAT Reg TIN: 006-023-002-00000

N^o 001141

CHARGE INVOICE

SOLD TO:

Registered Name: Kolin Philippines International Inc.

TIN: 004-660-226-000

Business Address: Kolin Bldg EDSA cor Magallanes Village Makati City

Date: 02/23/2016

Terms: 30 days

P.O. No. 5695

SC/PWD/NAAC/

MOV/SP ID No.:

SC/PWD/NAAC

MOV/SP Signature:

Quantity	Unit	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2	packs	Surf Powder 1100g	160.00	320.00
2	pcs	Dormax Thick Cleanser 1L	285.00	570.00
5	bags	Prim Bathroom Tissue Roll 300 sheets 2ply	495.00	2,475.00
4	gals	Zonrox Bleach - Original	225.00	1,350.00
4	gals	Liquid Handsoap - Lemon	250.00	2,000.00
10	pcs	Mophead - Rayon (500g)	115.00	1,150.00
30	pcs	Albatross 50g refill	42.00	1,260.00
200	pcs	Trashbag Natural w/o tie - XXL	6.70	1,340.00
400	pcs	Trashbag Black w/o tie - XXL	6.50	2,600.00
			Total Sales (VAT Inclusive)	13,065.00
VATable Sales			11,665.18	Less: VAT
VAT			1,399.82	Amount: Net of VAT
VAT Exempt Sale				Less: Discount
ZERO Rated Sale				SC/PWD/NAAC/MOV/SP
			Add: VAT	1,399.82
			TOTAL AMOUNT DUE	13,065.00

CONDITION OF SALES

All sales are made on cash basis unless otherwise previously arranged with seller. Charge sale are due on the 5th of the month following sale. All overdue accounts are charged 24% interest per annum and additional 25% of amount due is charged but not less than P100.00 as attorney's fee in case of litigation

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By: *[Signature]* 2/23/16
 Signature Over Printed Name