



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
January 15, 2025

HARDWORKERS MANPOWER SERVICES INC.

U105 G/F ZENTOWER, 1111 NATIVIDAD LOPEZ ST. BRGY. 659-A, ERMITA MANILA

TEL#: 0917-8719889

Sir/Ma'am,

Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
59700	12/27/2024	(1) KSM-IW10-WCT10M1M32-A	29,995.00	19,396.10	19,396.10
Add:					
Installation Charge					
Gnasit SCR# 3946					11,350.00
TOTAL AMOUNT:					30,746.10

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 19,396.10)**

For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 11,350.00)**

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number **8852-6473**.

Prepared by:


JANELLEN S. LIM
KMI Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:


EDITH M. FLORES
AVP - FINANCE





Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
VAT Reg. TIN : 004-661-920-00000
Telephone No. : 8852-6473

59700
59700

SALES INVOICE

SOLD TO: SAMMY DELA CRUZ

DATE 12/27/2024

ADDRESS: HARDWORKERS MANPOWER SERVICES
INC. U105 G/F ZENTOWER 1111
NATIVIDAD LOPEZ STREET, ERMITA
MANILA BGY 659-A

P.O. NO.

DATE

SALES CODE

TIN:
BUS. STYLE/NAME:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IW10-WCT10M1M32-A	1.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	19,396.10	17,317.95			2,078.15	19,396.10
*****Nothing Follows*****								

TOTAL AMOUNT P

17,317.95

2,078.15

19,396.10

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 administration 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.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

Maintenance • Repair • Installation

00917 557 1508 00976 040 6971 89 (02) 8353 1027

Nº 3946

Date : JAN 4 1975

Model: KM-100-AC10000

Serial No. Indoor: _____

Serial No. Outdoor: _____

SI OR #: _____ Warranty: _____ Chargeable: _____

Warranty : _____ Chargeable : _____

Chargeable : _____

Init	Material / Description	Amount
I-	18612408 - 27378	
O-	18622408 - 27174	
	GNA ST	
	MELVIN	
	HARD WORK FEE MANPOWER AGENCY	
	Others :	
	Check up Fee	
	Material Fee	
	11th GROUND FLOOR TRAFFIC	
	Total Amount Due	11,300-

reported: INSTALLATION

endation :

e: INSTALLATION / DISMANTLE TEST UNIT OK

Jocith Savidod

ture Over Printed Name / Date
(Customer)

MELVIN

Signature Over Printed Name / Date
(Technician)