

## KOLIN MARKETING, INC. STATEMENT OF ACCOUNT October 7, 2025

## MR. JOHN ALFREDO RAPHAEL PANGILINAN

UNIT 30K, TOWER 2 SUNTRUST ASMARA, E. RODRIGUEZ SR. AVE, QUEZON CITY TEL#: 0917-8230365

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	<b>UNIT AMOUNT</b>	DISCOUNTED PRICE	TOTAL
60458	09/22/2025	(1) KAG-100WCINV-A	28,995.00	20,736.20	20,736.20
		(1) KAG-145WCINV-A	32,995.00	23,776.20	23,776.20
		(1) KAG-200WCINV-A	43,595.00	31,332.20	31,332.20
60485	10/01/2025	(1) KAG-100WCINV-A	28,995.00	20,736.20	20,736.20
Add: Delivery Charge					600.00
SUBTOTAL:				_	97,180.80
Less: Returned unit					(31,332.20)
TOTAL AMOU	NT DUE:			_	65,848.60

\*Note: For unit & delivery payment, please make your check payable to KOLIN MARKETING, INC. (Php 65,848.60)

Kindly see below bank details:

BPI

Accnt Name: KOLIN MARKETING INC.

Accnt #: 3531-0044-76

Accnt Name: KOLIN MARKETING INC.

Accnt #: 011808002307

For BDO bank deposit transaction, you may use SI# as bank reference#.

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 KML Assistant

MART NATHANIEL R. FLORES

KMI- Supervisor

Noted by

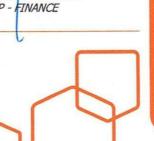
AVP - FINANCE

Kolin Marketing, Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

www.kolinphil.com.ph / kolinphilippines







Kolin Marketing, Inc.

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

: 8852-6473

60458

<b>SALES</b>	INV	OICE
	TT A A	CICL

SOLD TO OHN ALFREDO RAPHAEL PANGILINAN

ADDRESS:

TIN:

P.O. NO.

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS O.D.

DATE 09/22/2025

SALLS CODE					Leaf July a			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	Γ VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
KAG-10	OWCINV-A	HP REMOTE CONTROL WAC INV	20,736.20	18,514.46		2,2	21.74	20,736.20
KAG-1	45WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,776.20	21,228.75		2,5	47.45	23,776.20
KAG-2	OWCINV-A	2.0 HP REMOTE WAC INVERTER W/ WIFI	31,332.20	27,975.18	1	3,3	57.02	31,332.20
DL		DELIVERY CHARGE	600.00	535.71			64.29	600.00
	17746 9		*****Noth	ning Follows	****			
		TOTAL AMOUNT #	1	8,254.11		8,1	90.49	76,444.60
~	PAGOA		APPROVED BY:	- I		D THE ABOVE	GOODS IN GO	OOD ORDER AND RMS & CONDITIONS
Merchandi is not on di services pl himself to t	emand or any stipul lus interest of 24% p the jurisdiction of any	voice remains the property of KOLIN MARKETING, ated terms in writing purchase will pay 3% per more annum on unpaid overdue amount. In case of lith court within Makati City or any court at the discretic fee and cost of suit. The responsibility of the co	INC. until fully paid the as service charg gation, the purchas in of the company ar mpany ceases upo	e for administration er expressly submit and agrees to pay the an actual delivery of	_	SIGNATURE	OVER PRINTED NA	ME
goods to the agency.	he purchaser. The	company reserves the right to assign its receivab		, entry or collection	_	DAT	E RECEIVED	

100 BKLTS (50X4) 58501 - 63500 - DATE OF ATP. JAN 16, 2024 - BIR AUTHORITY TO PRINT NO. 60% OSGAL20240000000089 ISP PRINTERY - THE 219-520-586-00000 NON-VAT - 59 SPEAKER PEREZ ST., SMH BRGY LOURDES, QUEZON DITY PRINTER'S ACCREDITATION NO. 038MP2D190000000141 - DATE ISSUED. MAR 12.2019, EXPIRY DATE MAR 11.2024



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

6 0.48 5

	Teleph	ione No. :	8852-6473	FREDO RAPHAI	EL	DATE	0/01/2025		
SALES INVOICE			SOLD TO PANGILINAN ADDRESS: TIN: BUS. STYLE/NAME:			P.O. NO.  DATE  TERM\$:O.D. 244/a/1300			
KAG-1	GOWCINV-A	1 HP REMOTE W/ WIFI	CONTROL WAC INV	20,736.20 18	,514.46 <b>g Follows</b>	水东水水水水	2,2	21.74	20,736.20
		TO	TAL AMOUNT	P	514.46		2,2	21.74	20,736.20
	PREPAIR			APPROVED BY:					OOD ORDER AND RMS & CONDITIONS
Merchand is not on o services p himself to collection	ND CONDITIONS: dise covered by this indemand or any stipul olus interest of 24% particular of any charges, attorney's	voice remains the pro ated terms in writing er annum on unpaid or court within Makati C fee and cost of suit	operty of KOLIN MARKETING purchase will pay 3% per moverdue amount. In case of bity or any court at the discret The responsibility of the of the right to assign its receive	G, INC. until fully paid if thonth as service charge follitigation, he purchaser etion of the company and a company ceases upon a able to a third person, er	expressly submit grees to pay the ctual delivery of			OVER PRINTED NAME OF THE P	ME