

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
August 16, 2024

ALPHA MULTI CORE ADVERTISING CORPORATION

DON MARIANO MELENDRES AVE. MELENDRES LIFEHOMES, ORTIGAS AVENUE EXTENSION,
DOLORES, TAYTAY RIZAL
TEL#: 0938-0193835

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.

PO#	DATE	QTY/MODEL	UNIT AMOUNT	TOTAL
20241900	08/07/2024	(1) KSG-IWF-30WIFY-8K1M32-A	74,995.00	74,995.00
20241950	08/15/2024	(1) KSG-IWF-30WIFY-8K1M32-A	74,995.00	74,995.00
		(1) KLG-IF40-5G1M32-A	113,195.00	113,195.00
Subtotal:				263,185.00
Less:		Ex Deal	(2) KSG-IWF-30WIFY-8K1M32-A	149,990.00
TOTAL BALANCE DUE:				113,195.00

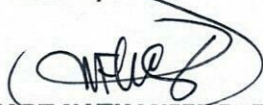
***Note:** For installation charge, please make your check payable to KOLIN MARKETING INC. (Php 113,195.00)

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
25th
ANNIVERSARY
EST. 1996

Kolin Marketing, Inc.

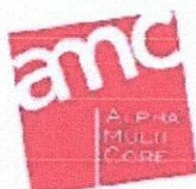
1854 Sta. Rita St., Guadalupe Nuevo, Makati City

www.kolinphil.com.ph

Tel.: (632) 8852-6473

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

Bringing comfort to your home.



ALPHA MULTI CORE

Advertising Corporation

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers and invoices.

P.O. No. : 20241900

P.O. Date : August 07, 2024

Company : KOLIN MARKETING, INC.

Attention : MART NATHANIEL R. FLORES

Address : 1854 STA. RITA ST., GUADALUPE NUEVO, MAKATI CITY
PHILIPPINES

Project : FOR AMC OFFICE USE

J.O. No. :

MRF No. :

Contact No : 09178253573

Email Add : graphics.kolin@gmail.com

Terms : *

Expected Del : 08/07/2024

Date Needed :

Item	Qty	Unit	Description	Project	Unit Price	Total
1	1	UNIT	KOLIN WALL MOUNTED PRIMUS GOLD AIRCONDITIONER; MODEL: KSG-IWF-30WFY-8K1M32		74,995.00	74,995.00
					TOTAL :	74,995.00

Don Mariano Melendres Ave. Melendres Lifestones, Ortigas Avenue Extension,
Dolores, Taytay, Rizal; Jm Francisco 8736-1134, 0938-019-3835

Prepared by:

Checked by:

Purchasing Dept.

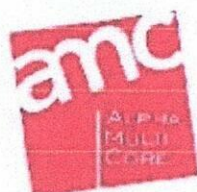
Accounting / Finance

Received by:

Approved by:

Darcelyn Ricafrente

Analou Cruz



ALPHA MULTI CORE

Advertising Corporation

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers and invoices.

P.O. No. : 20241950
P.O. Date : August 15, 2024
Company : KOLIN MARKETING, INC.
Attention : MART NATHANIEL R. FLORES
Address : 1854 STA. RITA ST., GUADALUPE NUEVO, MAKATI CITY PHILIPPINES
Project : NEW AIRCON FOR SIGNAGE AND PRINTING
J.O. No. :
MRF No. :
Contact No : 09178253573
Email Add : graphics.kolin@gmail.com
Terms :
Expected Del : 08/15/2024
Date Needed :

Item	Qty	Unit	Description	Project	Unit Price	Total
1	1	UNIT	KOLIN WALL MOUNTED PRIMUS GOLD AIRCONDITIONER; MODEL: KSG-IWF-30W FY-8K1M32		74,995.00	74,995.00
2	1	UNIT	KOLIN FLOOR MOUNTED AIRCONDITIONER; MODEL: KLG-IF40-5G1M32		113,195.00	113,195.00
					TOTAL :	188,190.00

Don Mariano Melendres Ave. Melendres Lifestones, Ortigas Avenue Extension,
Dolores, Taytay, Rizal, Jm Francisco 8736-1134, 0938-019-3835

Prepared by:

Checked by:

Purchasing Dept.

Accounting / Finance

Received by:

Approved by: