



KOLIN PHILIPPINES INT'L 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
11282023	12/13/2023	(1) KSG-IWF-20WFFY-8K1M32-A	58,395.00	58,395.00
11292023	12/13/2023	(2) KSG-IWF-10WFFY-8K1M32-A	41,695.00	83,390.00
11292023	12/13/2023	(2) KLG-IF40-5G1M32-A	111,995.00	223,990.00
11292023	12/13/2023	(1) KSG-IWF-15WFFY-8K1M32-A	45,795.00	45,795.00
11292023	12/13/2023	(2) KSG-IWF-20WFFY-8K1M32-A	58,395.00	116,790.00
20241474	06/29/2024	(1) KSG-IWF-30WFFY-8K1M32-A	74,995.00	74,995.00
20241474	06/29/2024	(1) KSM-IW25-WCT10M1M32-A	49,495.00	49,495.00
20241900	08/07/2024	(1) KSG-IWF-30WFFY-8K1M32-A	74,995.00	74,995.00
20241950	08/15/2024	(1) KSG-IWF-30WFFY-8K1M32-A	74,995.00	74,995.00
20241950	08/15/2024	(1) KLG-IF40-5G1M32-A	113,195.00	113,195.00
Subtotal:				916,035.00
Add:	Installation Charge		156,750.00	156,750.00
				1,072,785.00
Less:	Ex Deal		982,142.86	(982,142.86)
TOTAL BALANCE DUE:				90,642.14

***Note:** For issuance of payment, please make your check payable to KOLIN PHILIPPINES INT'L. INC. (Php 90,642.14)
Installation fees for PO# 20241900 & 20241950 are not yet included.

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 Philippines Int'l., Inc.

Plant and Head Office:
Blk 3 Lt 5 Main Drive, FCIE Compound,
Brgy. Langkaan I, Dasmariñas, Cavite
Tel.: (632) 8749-2118
Fax: (046) 402-0793
www.kolinphil.com.ph / kolinphilippines

Operation Office:
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City
Tel.: (632) 8851-2711, 12 or 15
Fax: (632) 8852-2170
Sales Dept. Fax: (632) 8852-4791

