

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
July 30, 2024

QUALITECH CHEMICAL CORP.
ATTN: MR. MARK SULTAN
160 CONGRESSIONAL AVE. PROJECT 8,
BRGY. BAHAY TORO, QUEZON CITY
TEL#: 0917-5286684

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
58254	07/11/2024	(1) KSG-IWF-30WFY-8K1M32-A	76,595.00	55,744.10	55,744.10
		(1) KSG-IWF-25WFY-8K1M32-A	68,995.00	49,816.10	49,816.10
OTHERS: Delivery fee					600.00
Total:					106,160.20
Add: Installation Charge					13,000.00
TOTAL AMOUNT DUE:					119,160.20

***Note:** For payment, please make your check payable to **KOLIN MARKETING, INC. (Php 119,160.20)**

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.

KOLIN

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

No 58254

SALES INVOICE

SOLD TO: QUALITECH CHEMICAL CORP.**DATE** 07/11/2024**ADDRESS:** 160 CONGRESSIONAL AVE. PROJECT 8,
BRGY. BAHAY TORO, QC 0917-5286684**P.O. NO.****DATE****TIN:****BUS. STYLE/NAME:****TERMS:** C.O.D. 2296/2000**SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-WWF-30WFFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	55,744.10	49,771.52			5,972.58	55,744.10
1	KSG-WWF-25WFFY-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	49,816.10	44,478.66			5,337.44	49,816.10
1	DL	DELIVERY CHARGE	600.00	535.71			64.29	600.00
*****Nothing Follows*****								
TOTAL AMOUNT P			94,785.89				11,374.31	106,160.20

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bkts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

TIAN WANG PRINTING & GEN. MDSE. 1812 Felix Huertas St., Brgy 341 Zone 34 Dist III, Sta Cruz Manila 1003

TIN: 115-720-314-00000-VAT • Printer's Accreditation No. 031MP20180000000018 • Date Issued: Dec 28, 2018 Expiry Date: Dec 27, 2023

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

MJRC AIRCONDITIONING SERVICES

#68 Kabalitang St. Brgy. Krus Na Ligas Quezon City
2453114 / 09062456002 / 09272733186
Email Add: mjrc.airconditioning@gmail.com

STATEMENT OF ACCOUNT

January 23, 2024

Qualitech Chemical Corp.
#160 Congressional Ave. Proj. 8
Brgy. Bahay Toro, Quezon City

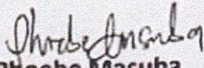
Please see the below prices for your reference

QTY	Date	DESCRIPTION	UNIT PRICE	AMOUNT
1	16/07/2024	Installation of Kolin Airconditioning Unit		6,500.00
		Model:KSG-IWF-25WFY-8K1M32		
		Basic Charge	5,500.00	
		Circuit Breaker	1,000.00	
		Installation of Kolin Airconditioning Unit		6,500.00
		Model:KSG-IWF-30WFY-8K1M32		
Basic Charge	5,500.00			
Circuit Breaker	1,000.00			
TOTAL				13,000.00

TERMS OF PAYMENT

1. Please make all payments payable to MJRC Airconditioning Services

THANK YOU FOR YOUR BUSINESS


Phoebe Masuba
Prepared by

Conforme