



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
December 13, 2024

METROPOLITAN MEDICAL CENTER
1357-G MASANGKAY ST. BRGY. 262, TONDO MANILA
TEL#: 0977-8029411 / 0949-4579965

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
57947	05/27/2024	(1) KSM-IW20-WCT10M1M32-A	41,495.00	28,366.10	28,366.10
58437	08/15/2024	(1) KSM-IW20-WCT10M1M32-A	41,495.00	28,366.10	28,366.10
58506	09/03/2024	(1) KSG-IWF-30Wfy8K1M32-A	76,595.00	55,744.10	55,744.10
TOTAL AMOUNT DUE:					112,476.30

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 112,476.30)**

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

KOLIN MARKETING, INC.1854 Santa Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000**No 57947**

SALES INVOICE

SOLD TO:**ADDRESS:** METROPOLITAN MEDICAL CENTER**TIN:**1357 G. MASANGKAY ST., TONDO,
MANILA**DATE**

57947

P.O. NO.**DATE**

05/27/2024

SALES CODE**BUS. STYLE/NAME:****TERMS**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSP1HW20-WCT10M1152-A	2 OHP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,366.10	25,326.88			3,039.23	28,366.10
*****Nothing Follows*****								

TOTAL AMOUNT P

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

ACCOUNTING 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. 031MP201800000000018 • 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

KOLIN

KOLIN MARKETING, INC.1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000**No 58437**

SALES INVOICE

SOLD TO: METROPOLITAN MEDICAL CENTER**DATE** 08/15/2024**ADDRESS:** 1357 G. MASANGKAY ST., TONDO,
MANILA**P.O. NO.****DATE****SALES CODE****TIN:****BUS. STYLE/NAME:****TERMS** 30 DAYS 22%/2000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSP-HW20-WCT10M1M32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,366.10	25,326.88			3,039.23	28,366.10
*****Nothing Follows*****								

TOTAL AMOUNT P

25,326.88

3,039.23

28,366.10

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.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

ACCOUNTING 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



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

58506
58506

SALES INVOICE

SOLD TO: METROPOLITAN MEDICAL CENTER
ADDRESS: 1357 G. MASANGKAY ST., TONDO,
MANILA
TIN:
BUS. STYLE/NAME:

DATE 09/03/2024
P.O. NO.
DATE
TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	XSG-MVF-30MVF-3K1P32-S	3.0HP 30C FULL S4C INVERTER W/ WIFI	55,744.10	49,771.52			5,972.58	55,744.10
*****Nothing Follows*****								

TOTAL AMOUNT P

PREPARED BY: *[Signature]*

APPROVED BY: *[Signature]*

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.

Yellow - Accounting

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

COUNTER RECEIPT

FROM KOLIN MARKETING INC. DATE 9/11/24
TO Metropolitan Medical Center
ADDRESS 1357 G. Masangkay St, Tondo Manila

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	8/6/24	58380	BATANGAS		581,747.52
2	8/28/24	58473	BATANGAS		181,521.60
3	9/3/24	58506	METRO		55,744.10
4		58507	BATANGAS		465,731.04
5					
6					
7					
8					
9					
10					

TOTAL AMOUNT DUE

If found correct, payment will be made on

Received By: _____

COUNTER RECEIPT

FROM KOLIN MARKETING INC. DATE 06/05/24
TO Metropolitan Medical Center
ADDRESS Tondo Manila

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	06/27/24	57947			28,366.10
2					
3					
4					
5					
6					
7					
8					
9					
10					

TOTAL AMOUNT DUE

28,366.10

If found correct, payment will be made on

Received By: _____
RONNIE MAE CAHUTAY 070524

COUNTER RECEIPT

FROM KOLIN MARKETING INC. DATE 8/28/24
TO Metropolitan Medical Center
ADDRESS 1357 G. Masangkay St., Tondo, Manila

Received the following original invoice (or true copies) and purchase orders for checking or verification.

No.	DATE	INVOICE NO.	C.R NO.	P.O. NO.	AMOUNT
1	8/15/24	58437			28,366.10
2					
3					
4					
5					
6					
7					
8					
9					
10					

TOTAL AMOUNT DUE

28,366.10

If found correct, payment will be made on

Received By: _____