

**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
July 5, 2024

**ATTN: MS. HELENA TAN**  
2496 UNIT 2 BAYVIEW DRIVE ST.  
TAMBO, PARAÑAQUE CITY  
TEL#: 0917-6264627

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
58206	03/07/2024	(2) KAG-145WCINV-A	32,995.00	24,436.10	48,872.20
OTHERS: Delviery Fee					600.00
<b>TOTAL:</b>					<b>49,472.20</b>
Less: Discount (Difference from Old Price)					(1,092.00)
<b>TOTAL AMOUNT DUE:</b>					<b>48,380.20</b>

*\*Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 48,380.20)***

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

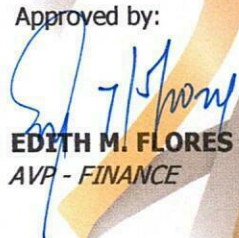
Prepared by:

  
**JANELLEN S. LIM**  
KMI Assistant

Noted by:

  
**MART NATHANIEL R. FLORES**  
KMI- Supervisor

Approved by:

  
**EDITH M. FLORES**  
AVP - FINANCE

**25<sup>th</sup>**  
**ANNIVERSARY**  
EST. 1996

**Kolin Marketing, Inc.**

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

www.kolinphil.com.ph

Tel.: (632) 8852-6473

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Bringing comfort to your home.