

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 27, 2024

ATTN: MS. MARIVEL FRANCES ONG

DPWH MISAMIS ORIENTAL 1ST DISTRICT ENGG. OFFICE
SAA ESTATE, BRGY. 26 GINGOOG CITY
TEL#: 0918-841-4144

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
57680	30/04/2024	(4) KSG-IWF-30WFFY-8K1M32-A	74,995.00	54,496.10	217,984.40
57681	30/04/2024	(4) KSG-IWF-20WFFY-8K1M32-A	41,495.00	28,366.10	113,464.40
		(4) KLG-IF40-5G1M32-A	111,995.00	80,356.10	321,424.40
TOTAL AMOUNT DUE:					652,873.20

**Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 652,873.20)*

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

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

25th
ANNIVERSARY
EST. 1998

Bringing comfort to your home.

PO # 34759

KOLIN**KOLIN MARKETING, INC.**1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000**NO 57680****SALES INVOICE****SOLD TO:** MARIVEL FRANCES ONG**DATE** 04/30/2024**ADDRESS:** STOCK CDO BRANCH**P.O. NO.****DATE****TIN:****C.O.D.** 81995.60**BUS. STYLE/NAME:****TERMS****SALES CODE**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KLG-1W1-30WFI-5K1M32-A	3.0HP 30L FULL SAG INVERTER W/ WIFI	54,496.10	194,628.93			23,355.47	217,984.40
*****Nothing Follows*****								
TOTAL AMOUNT P				194,628.93			23,355.47	217,984.40

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

KOLIN

KOLIN MARKETING, INC.

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

PO # 34762

No 57681

SALES INVOICE

SOLD TO: MARIVEL FRANCES ONG

DATE 04/30/2024

ADDRESS:

P.O. NO.

DATE

TIN:

C.O.D. 126555.60

BUS. STYLE/NAME:

TERMS

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
4	KLG-1W1F-20W1F-8N1M32-A	2.0HP 30L FULL SACL INVERTER W/ WIFI	41,548.10	148,386.07			17,806.33	166,192.40
4	KLG-1F40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	80,356.10	286,986.07			34,438.33	321,424.40
*****Nothing Follows*****								

TOTAL AMOUNT P

435,372.14

52,244.56

487,616.80

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD
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ESTATE TERMS & CONDITIONS

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