

## 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	<b>UNIT AMOUNT</b>	DISCOUNTED PRICE	TOTAL
57680	30/04/2024	(4) KSG-IWF-30WFY-8K1M32-A	74,995.00	54,496.10	217,984.40
57681	30/04/2024	(4) KSG-IWF-20WFY-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 AM	OUNT 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:

KMI - Assistant

Noted by:

MART NATHANIEL R. FLORES

KMI - Supervisor

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

# KOLIN

### KOLIN MARKETING, INC.

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

# SALES INVOICE

MARIVEL FRANCES ONG SOLD TO:

STOCK CDO BRANCH

04/30/2024 DATE

COD

ADDRESS:

P.O. NO.

DATE

TIN:

TERMS

SALES CODE

BUS. STYLE/NAME:

VATABLE SALES VAT-EXEMPT VAT ZERO RATED SALE UNIT COST MODEL NO. 12% VAT TOTAL AMOUNT OTY. DESCRIPTION K 172-1751-30551 3.UHP 3DC FULL SAC INVENTER 54,496,10 194,628,93 23,355,47 217,984,40 8K1M32-A W/WIFI \*\*\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL AMOUNT P

194,628,93

23,355,47

217,984.4

APPROVED BY

RECEIVED THE ABOVE GOODS IN GOOD ORDERAND 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 Bkits (50x4) 53501- 58500 BIR Authority to Print No.: OCN:050AU20210000003223
Date of ATP: Sept 30,2021 Expiry Date: Sept 29, 2026

ITAN 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. 031MP2018000000018 • 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

PO # 34762

# KOLIN

### KOLIN MARKETING, INC.

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

57691681

CAT		TRIT	TA	T	
SAL	H		/ 8		- 14

MARIVEL FRANCES ONG SOLD TO:

04/30/2024 DATE

ADDRESS:

P.O. NO.

DATE

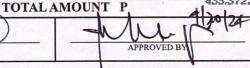
TIN:

TERMS

SALES CODE

BUS STYLE/NAME:

SALES	CODE	BUS. STILE/NAIVI	e.		1 EKIVI			
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
84	G-17VF-ZUVVFY- 1M32-A	2.0HP 3DC POLL SAC INVERTER W/WIFI	41,548.10	148,386.07	,		17.806.33	166.192.40
4 KL	.G-IF40-5G1M32-A	3 TONNER INV FLR MOUNTED SINGLE PHASE R32 W/ WIFI	80,356.10	286,986.07	,		34,438,33	321,424,40
			******	othing Foll	ows****	oksk:		
							The Real Modern Co. Co.	



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SIGNATURE OVER PRINTED NAME

52,244,56

487,616,80

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