

KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
May 31, 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	58,395.00	41,548.10	166,192.40
		(4) KLG-IF40-5G1M32-A	111,995.00	80,356.10	321,424.40
TOTAL AMOUNT DUE:					705,601.20
LESS PARTIAL PAYMENT:					(652,873.20)
TOTAL BALANCE DUE:					52,728.00

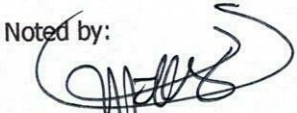
***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 52,728.00)**

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.

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Bringing comfort to your home.