



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**November 8, 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
<b>Add: Installation Charge</b>					
ReyAire Service Call Report#75961					28,350.00
<b>TOTAL AMOUNT DUE:</b>					<b>56,716.10</b>

*\*Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 28,366.10)**  
For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 28,350.00)***

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





# 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:

DATE

57947

ADDRESS: METROPOLITAN MEDICAL CENTER

P.O. NO.

05/27/2024

TIN:

1357 G. MASHINGRAY ST., TONDO,  
MANILA

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VARIABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-1W20- WCT10MP102-4	2 GHP 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 &amp; 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 26, 2018 Expiry Date: Dec 27, 2023

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

## 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	05/27/24	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: <u>RONNIE MAE CAHUTAY</u> 070524					





## ReyAirRef & Air-con Services

2714 M. Hizon St. Sta. Cruz, Manila  
Tel nos.: 8781-5551, 8781-8299, 8861-2941, 8994-3088  
Fax no.: 8749-1594, email: [reyaire@gmail.com](mailto:reyaire@gmail.com)

**kolin** air conditioner  
works for years



October 23, 2024

### METROPOLITAN MEDICAL CENTER C/O KOLIN

1357-G Masangkay St  
Brgy 262 Tondo  
Manila

Subject: For the collection that we made upon the service of your air-conditioning units.

Dear Sir/Madam:

*We would like to present the billing regarding to the service done indicated below.*

Date	Service Call Report #	Brand/ Model	Service done	Service by:	Pricelist
06-06-2024	75961	1 Kolin wall mounted type (KSM-IW20-WCT-10M1M32)	Installation of brand new unit	Alberto/Joven/Jaypaul	28,350
<b>TOTAL</b>					<b>28,350</b>

"Job completed and tested ok"

Yours truly,

  
**BENEDICT SAGUN**  
Customer Service Asst.

CONFORMED BY:

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