

KOLIN MARKETING, INC. STATEMENT OF ACCOUNT November 18, 2024

CDC MANUFACTURING CORP.
#8 UNIVERSITY AVENUE EXT., BRGY. POTRERO, MALABON CITY
TEL#: 0908-8131721

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 58747 11/07/2024 (2) KLM-SF70-4F1M410-A 110,995.00 83,576.10 167,152.20 Add: Installation Charge SJR# HO-00230218 15,890.00 SJR# HO-00230219 17,990.00 TOTAL: 201,032.20 Less: Discount on Installation (1,694.00)TOTAL AMOUNT: 199,338.20

*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 167,152.20)
For installation payment, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 32,186.00)

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

Kolin Marketing, Inc.

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

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792 www.kolinphil.com.ph / kolinphilippines Approved by:

EDITH M. FLORES

AVP - FINANCE



Kolin Marketing, Inc.

Operations Office VAT Reg. TIN Telephone No.

: 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

: 8852-6473

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SOLD TO:

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ADDRESS:

DATE

DATE

P.O. NO.

005-903-689 000

BUS. STYLE/NAME:

TERMS 15 DAYS 2296/3000

SALES	ODE			Medical Edition					
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT	
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							27 000 15	167,152.20	
		TOTAL AMOUNT	• 7 / - 7	149.248.04			17,909.15	AND FALLS CARS	
/PREPARED BY			APPROVED BY:		RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS				

TERMS AND 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 approx Yellow - Accounting

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

100 BKLTS (50X4) 58501 - 63500 • DATE OF ATP: JAN 16: 2024 • BIR AUTHORITY TO PRINT NO.: DCN: D50AU20240000000009 TOO BALL'S GOARD SOOD TO SOOD OF WHILE OF HIT WAS NO DOUBLE OF THE METHOD OF THE METHO

1854 Sta Rita St. Gu	Kolin Philippines Int'I., Inc. The Art 463 4 Sta. Rita St., Guadalupe Nuevo, Makati City							SERVICE JOB REPORT			
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph ☐ □ □ □ kolinphilippines							No. Previous SJR No.	HG-00217			
Customer	CDC Manufacturing Corp.							Date	11-12-2024		
Address	,#8 University Avenue Ext. , , Brgy. Potrero, MALABON CITY, Metro Manika							Start Time	12:05 pm		
		End Time	12:09 pm								
Telephone No.	8361-2269	3361-2269 Mobile No. 0906-813-1721 / 0922-83269							Ms. Janellen / KMI		
Contact Person	Ms. Jerry Rose	Mobile No.	0908-813	1721	Tel. No.	8361-22	69	Warranty Type	Ç		
Warranty Code					Room Size			Job Class	INST	LVL 2	
Model	KLM-SF70-4F11/41	0			Call Origin	10		Job Type	FD	1	
S/N (I) 2035	0351403-10482			100	400	Permit?] Parking?	Appointment?	0.R.7	Ladder?	
Dealer	KNW				024	Notes T	alavera * (2)	units KLM-SF70-	AF WA410E	00:	
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SAC/PAC Settin	g Temp (17°)		Bagoraja.	G B B	Nac 1861						
Discharge Tempe	rature (High)										
Intake Temperatu	re (High)	79.18		La MANE							
Ampere							Recomme	endation			
Wattage (Inverter)										
Voltage	The American										
SAC/PAC Press	ure (PSI)										
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Time Attended	9.400	JOID Our Time Finished / 20						Balance	17 6	196	
This serves as temp	orary receipt when properly fil	lled up by auth	norized represe	ntative.	Check No.			Bank / Branch			
Serviced by: Flich	ard Talavers, Michael Vis	By signing bel	ow, I authorize	or give cons e as require	sent to Kolin Ph d by Data Privi	nilippines Inte	ernational, Inc. and	I d its ASC to collect, stor icable laws and regulat	re and process ions.	my personal	
tollavera	ili etti en	I hereby agree		epair charge	es incurred/to b			e terms and conditions			
BERMIO	TOURS Created by: Conformed by:						I ha				
Tech							(Signature of	Customer over printed name)			
	C Committee Comm		3011		The statement of the st	assentative in the	(Olynaidie C	mor printed ridine)			

K Kolin Philippines Int'l., Inc.						SERVICE JOB REPORT					
1854 Sta. Rita St., Guad Tel. No.: 8852-6868 / Mo Website: www.kolinphil.c	овіцре Nuevo, макаti City obile: 0917-811-8982 / Email: service@kolinphil.com.ph							No. HO-00230211			
Customer	CDC Manufacturing Corp.							Date	11-12-2024		
Address	, #8 University Avenue Ext. , , Brgy. Potrero, MALABON CITY, Metro Manila							Start Time	11:59 am		
					End Time	12:05 pm					
Telephone No. 8361-2269 Mobile No. 0908-613-1721 / 6922-8326							Relayed by	Ms. Janellen / KI/II			
Contact Person	Ms. Jenny Rose	Mobile No.	0908-813-	1721	Tel. No.	8361-226		Warranty Type	C		
Warranty Code	9201 913 112				Room Size			Job Class	INST	LVL 2	
Model	KLM-SF70-4F1M4	10			Call Origin	Ю		Job Type	FD		
S/N (1) 2035	2403-104	61	S/N (O)	362	403	Permit?	Parking?	Appointment?	0.R.3	Ladder?	
Dealer	KM		DOP	11/07/2	024	Notes Tal	avers * (2)	units KLM-SF70-	AFTERESSE	mm.	
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	ary receipt when properly f				Check No.			Bank / Branch			
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BERMED	PUVERZO						A L. J.	4610/1			
Techn	GRACE	PIELAGO CSR				Customer over printed name)	11-1				