

## KOLIN MARKETING, INC. STATEMENT OF ACCOUNT November 6, 2024

MR. PRINCETON TAN

UNIT 11 ACROPOLIS TOWNHOUSE, ACROPOLIS SUBD., BRGY. BAGUMBAYAN QUEZON CITY

TEL#: 0917-8908875

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# 58659 Add:	<b>DATE</b> 10/15/2024	QTY/MODEL (1) KSM-IW20-WCT10M1M32-A	UNIT AMOUNT 41,995.00	DISCOUNTED PRICE 28,756.10	TOTAL 28,756.10
SJR# HO-002	26579 Dismant	ling other brand unit			2,500.00
SJR# HO-002	26581 Installat	tion			10,320.00
TOTAL:					41,576.10
Less: Discou	nt on installatio	n			(897.40)
TOTAL AMO	UNT DUE:				40,678.70

\*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 28,756.10) For installation payment, please make your check payable to KOLIN PHILIPPINES INTL INC. (Php 11,922.60)

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:

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







Kolin Marketing, Inc.

Operations Office VAT Reg. TIN : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City : 004-661-920-00000

Telephone No. : 8852-6473 58659

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PRINCETON TAN SOLD TO:

10/15/2024 DATE

UNIT 11 ACROPOLIS TOWNHOUSE, ADDRESS:

ACROPOLIS SUBD, QC. OUR TOWNHOUSE IS INSIDE ACROPOLIS P.O. NO. DATE

TIN:

SUBD. THE ENTRANCE GATE IS

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
						C.O.D.	22%/	2000
4	M-IW20- IT10M1M32-A	2.0HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	28,756.10 ************************************	25,675.09 thing Follo	WS*****	*	3.081.01	28.756.10
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Merchandis s not on de services planting himself to the collection of	ND CONITIONS: se covered by this invo- emand or any stipulate us interest of 24% per he jurisdiction of any co- charges, attorney's fee	ice remains the property of KOLIN MARKETING, I ad terms in writing purchase will pay 3% per month annum on unpaid overdue amount. In case of litigount within Makati City or any court at the discretion and cost of suit. The responsibility of the company reserves the right to assign its receivable	NC. until fully paid if the has service charge fo ation, the purchaser e of the company and a apany ceases upon a	or administration expressly submit grees to pay the ctual delivery of	-		OVER PRINTED NAM	

1854 Sta Rita St. Guadalui	Philippine pe Nuevo, Makati City							SERVICE J			
el. No · 8852-6868 / Mobile Vebsite: www.kolinphil.com	e: 0917-811-8982 / Email: :	service@kolinp opines	phil.com.ph					No. Previous SJR No.	HQ-002	26579	
Customer	n Princeton							Date	10-15-2024		
Address		polis Townhouse Acropolis Subd., Bray, Baoumbayan (LM; OUR T					Start Time	03:21 pm			
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Contact Person	incaton	Mobile No.	0917-8908	875	Tel. No.			Warranty Type	C		
Warranty Code			Room Size			Job Class	DSM	LVL s			
Model					Call Origin	<b>6</b>		Job Type	FO		
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854 Sta. Rita St., Guad	Philippine							SERVICE J			
el. No.: 8852-6868 / Me ebsite: www.kolinphil.	, Guadalupe Nuevo, Makati City 58 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph inphil.com.ph          R⊚●■ kolinphilippines							No. Previous SJR No.		O-00226581 50022381	
Customer	Tan, Princeton							Date	10-15-2024		
Address	Unit 11 Acropolis Townhouse , , Acropolis Subd., Brgy, Bagumbayan (LM: OUR T						LM: OUR TO	Start Time	03:28 pm		
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Telephone No. Me				Mobile No.	0917-89		7 4 5	Relayed by	Donnabel	Dela Ros	
Contact Person	Princeton	Mobile No. 0317-8908875 Tel. No.					Warranty Type	/ Type C			
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