



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
September 10, 2024

MR. JOHANN CHUA YAP

30 IDALIG ST., BRGY. MANRESA, QUEZON CITY

TEL#: 0917-8035823

Sir/Ma'am,

Please find below the details of the unit(s) delivered 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
58476	08/28/2024	(1) KAG-145WCINV-B	32,995.00	16,500.00	16,500.00
		(1) KAG-200WCINV-B	43,595.00	21,800.00	21,800.00
58477	08/28/2024	(2) KAG-100WCINV-B	28,995.00	14,500.00	29,000.00
58502	09/02/2024	(1) KAG-145WCINV-B	32,995.00	16,500.00	16,500.00
TOTAL AMOUNT DUE:					<u>83,800.00</u>

Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 83,800.00)*

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

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