



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
September 6, 2024

MS. EVELYN CHEN

TOWER 1 UNIT 3108 MILLER AVE. COR. PACIFIC, ROYAL RES.
BRGY. DON GALO, PARAÑAQUE CITY
TEL#: 0917-8991299

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
58391	08/08/2024	(1) KSM-IW25-WCT10M1M32-A	49,995.00	34,996.10	34,996.10
		(2) KSM-IW15-WCT10M1M32-A	32,995.00	21,736.10	43,472.20
Add:	Installation Charge				30,400.00
	Wall Restoration & Paint Works				4,000.00
Total:					112,868.30
Less:	Downpyament				(50,000.00)
TOTAL AMOUNT DUE:					62,868.30

Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 62,868.30)*

Thank you very much for your prompt payment and if you have any clarifications,
please coordinate with the undersigned at telephone number 8852-6473.

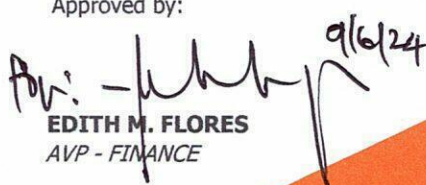
Prepared by:


JANELLEN S. LIM
KMI - Assistant

Noted by:


MART NATHANIEL R. FLORES
KMI- Supervisor

Approved by:

 9/6/24
EDITH M. FLORES
AVP - FINANCE




kolin

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo Makati City 1212


VAT Reg. TIN 004-661-920-00000

No 19473

COLLECTION RECEIPT			DATE
Received from <u>Evelyn Chen</u>			08 09 24
Address: _____			
Business Style/Name: _____			TIN: _____
The sum of <u>Fifty thousand pesos only</u>			
			(Php <u>50,000.00</u>)
In Part / Full Payment of the following			
A. SI No.	Amount		
58391	78,468.30		Cash : <u>/</u>
	50,000.00		Check : _____
	<u>28,468.30</u>		Check No. : _____
Balance:			Bank : _____
			Check Date : _____
			Total Amount : <u>50,000</u>
Authorized Collector	Credit & Collection	Accounting 	COPY DISTRIBUTION WHITE - CUSTOMER GREEN - CREDIT & COLLECTION PINK - ACCOUNTING YELLOW - BOOKLET

100 Bkts (50x4) 15001- 20000 BIR Authority to Print No.: OCN:050AU20210000003223

Date of ATP: Sept 30, 2021 Expiry Date: Sept 29, 2026

 TIAN WANG PRINTING & 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 28, 2018 Expiry Date: Dec 27, 2023

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

KOLIN

KOLIN MARKETING, INC.

1854 Sta. Rita St., Guadalupe Nuevo
Makati City, Philippines 1212
VAT Reg. TIN 004-661-920-00000

58391

No 58391

08/08/2024

SALES INVOICE

SOLD TO: TOWER 1 UNIT 3108 ROYAL PACIFIC
RESIDENCES, MILLER AVE. COR
ADDRESS: PACIFIC, BRGY. DON GALO,
PARANAQUE CCITY
TIN:
BUS. STYLE/NAME:

DATE

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 22%/4000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSM-IA25- WCT10M1M32-A	2.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	34,996.10	31,246.52			3,749.58	34,996.10
2	KSM-IW15- WCT10M1M32-A	1.5HP WALL MOUNTED REGULAR INVERTER CERTUS SERIES	21,736.10	38,814.48			4,657.74	43,472.20
*****Nothing Follows*****								
				70,060.98			8,407.32	78,468.30

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

CUSTOMER'S COPY

100 Bkts (50x4) 53501-58500 BIR Authority to Print No.: OCN:050AU20210000003223

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



N.V.F.S. MAINTENANCE AIRCON & REFRIGERATION SYSTEM TRADING
MANILA: Office Unit O Monserat St B.F. Homes Phase 1 Sucat Rd Paranaque
+639171163534 | +6397272062600 | +632 85146379 | +632 88719509
E-mail: sales@nvfs.com.ph | info@nvfs.com.ph | support@nvfs.com.ph
www.nvfs.com.ph
TIN Number: 305-342-355-00000

BILLING STATEMENT

TO : Evelyn Chen
ADDRESS: Tower 1 Unit 3108 Miller Ave. Cor Pacific, Royal Res. Brgy Don Galo Paranaque city

REFERENCE NO:
DATE : August 14, 2024

CUSTOMER NO :

Code No:	BRAND AND ITEM DESCRIPTION	QTY	UNIT	SRP UNIT AND INSTALLATION	GROSS AMOUNT	DISCOUNT	NET PRICE
	AIRCONDITION UNITS INSTALLATION FOR THE 1st 10 FT						
1	ACU 1 : Location : (Living/Dining /kitchen) Kolin -KSM-IW25-WCT10M1M32 2.5 HP -Wall Mounted Inverter						
11	Installation for the 1st 10ft	1	set	P8,500.00	P8,500.00		P8,500.00
	Exclusions :						
31.4	* Chipping Works for Copper Pipe / Drain Line Layout (Per Meter)	1	mtr	P500.00	P500.00		P500.00
11.6	* System Leak Test	1	set	P1,800.00	P1,800.00		P1,800.00
					Total Cost:		P10,800.00
2	ACU 2 : Location : (Master Bed Room 1) Kolin -KSM-IW25-WCT10M1M32 1.5 HP -Wall Mounted Inverter						
11	Installation for the 1st 10ft	1	SET	P7,500.00	P7,500.00		P7,500.00
	Exclusions :						
31.4	* Chipping Works for Copper Pipe / Drain Line Layout (Per Meter)	1	mtr	P500.00	P500.00		P500.00
11.6	* System Leak Test	1	set	P1,800.00	P1,800.00		P1,800.00
					Total Cost:		P9,800.00
3	ACU 3 : Location : (Guest Room 2) Kolin -KSM-IW25-WCT10M1M32 1.5 HP Wall Mounted Inverter						
11	Installation for the 1st 10ft	1	SET	P7,500.00	P7,500.00		P7,500.00
	Exclusions :						
31.4	* Chipping Works for Copper Pipe / Drain Line Layout (Per Meter)	1	mtr	P500.00	P500.00		P500.00
11.6	* System Leak Test	1	set	P1,800.00	P1,800.00		P1,800.00
					Total Cost:		P9,800.00
*	Wall Restoration And Paint Works	1	set	P5,000.00	P5,000.00	1,000.00	P4,000.00
	SUPPLY & INSTALLATION COST				GRAND TOTAL:		P34,400.00

Mode of Payments

Cash, GCash, maya

Bank Transfer or Check Payment under: **NVFS Maintenance Aircon & Refrigeration System Trading**

BDO Account 004128020472 President's Avenue BF Paranaque Branch

Metrobank Account 034-7-03452574-5 BF Homes Aguirre Branch

Ryan L. Guerra

NVFS Maintenance Aircon and Refrigeration System Trading

Date :

Conforme:

Client's Signature over Printed Name / Date

AUTHORIZED DEALER OF THE FOLLOWING BRANDS



AUTHORIZED SERVICE CENTER OF THE FOLLOWING BRANDS

