



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
August 12, 2025

MR. MARK MEDALLA
179 DOMINGA ST., F. B. DE JESUS SUBD. BRGY. NAGKAISANG-NAYON, QUEZON CITY
TEL#: 0917-3712814

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
60299	08/01/2025	(1) KSG-IWF-30WFFY-8K1M32-A	76,595.00	49,680.30	49,680.30
Add: Installation Charge					8,650.00
SJR# HO-00267317 (ASP-H.S.B Statement of Account)					(500.00)
Less: Survey Fee					
TOTAL AMOUNT:					57,830.30

Note: For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 49,680.30)
For installation payment, please make your check payable to **GRACE A. BACTING (Php 8,150.00)***

Kindly see below bank details:

BDO

Accnt Name: **KOLIN MARKETING INC.**
Accnt #: 011808002307
For BDO bank deposit transaction, you may use the SI# as bank reference#.

BDO

Accnt Name: **GRACE A. BACTING**
Accnt #: 004450641585
For BDO bank deposit transaction, you may use the SJR# as bank reference#.

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.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
 VAT Reg. TIN : 004-661-920-00000
 Telephone No. : 8852-6473

60299

SALES INVOICE

SOLD TO: **MARK MEDALLA**

DATE **08/01/2025**

ADDRESS:

P.O. NO.

TIN:

DATE

BUS. STYLE/NAME:

TERMS **C.O.D.** **26%/3500**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	KSG-IWF-30WFY-8K1MB2-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	49,680.30	44,357.41			5,322.89	49,680.30
*****Nothing Follows*****								

TOTAL AMOUNT ₱ 44,357.41 5,322.89 49,680.30

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.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED



REFRIGERATION AND AIRCON SERVICES
 AUTHORIZED DEALER, INSTALLER AND SERVICE CENTER
 Lot 6 Blk.215 Dinar St Ph.8 North Fairview, Quezon City
 Tel.#: (02)461-6318/417-2373 Telefax#: (02)461-3712
 Cellphone#: 0917-6406877 / 0933-5002034
 E-mail Add: hsb_appliances@yahoo.com

DATE: AUGUST 11,2025
 ATTENTION: Mr. Mark Medalla
 ADDRESS: 179 Dominga St., F. B. De Jesus Subd. Brgy. Nagkaisang-nayon, QUEZON CITY
 MOBILE #: 0917-3712814

STATEMENT OF ACCOUNT

This is to BILL your good office on the installation of  kolin Air-conditioning unit; Details as follows

- Installation of outdoor and indoor unit
 - Installation of 10ft. copper tube
 - Test run and observation
 - Provision of Dynabolt,PVC Pipe
 - Machine bolt,tox nuts and washer
 - 10Ft. Drain Pipe, Clamp,/ Strap (plastic)
 - Flushing, vacuum and leak testing
 - Testing and commissioning
 - Galvanized Bracket
- } 8,500.00 -10% 7,650.00

ADDITIONAL CHARGE TO CUSTOMER

- Circuit Breaker Outdoor= 1,000.00

 TOTAL INSTALLATION COST: PHP 8,650.00
 LESS SURVEY FEE PHP : 500.00

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TOTAL AMOUNT : PHP 8,150.00 //

Terms of Payment: We will collect full payment

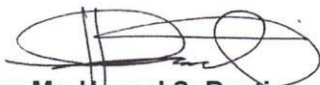
Please deposit to :

BDO Account # :004450641585

Account name : Grace A. Bacting

Prepared by:

Sharish Guzman



Approved by: Mr. Hecsel S. Bacting
 GENERAL MANAGER