



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**November 12, 2025**

**MR. EFREN CHUA YAP**

33 MARIA CLARA ST., BRGY. SAN ISIDRO, QUEZON CITY  
TEL#: 0917-8043282

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
60550	10/20/2025	(1) KVM-40VAH1M(O)-A	79,995.00	59,196.30	59,196.30
		(2) KVM-20IWAH(I)-A	15,995.00	11,836.30	23,672.60
		(1) KSG-IWF-20WFFY-8K1M32-A	59,595.00	37,100.30	37,100.30
60551	10/20/2025	(1) KAG-200WCINV-A	43,595.00	30,460.30	30,460.30
		(1) KAG-145WCINV-A	32,995.00	23,116.30	92,465.20
		(1) KAG-100WCINV-A	28,995.00	20,156.30	20,156.30
TOTAL AMOUNT DUE:					263,051.00

**\*Note:** For unit/s payment, please make your check payable to **KOLIN MARKETING, INC. (Php 263,051.00)**

Kindly see below bank details:

**BPI**

Accnt Name: **KOLIN MARKETING INC.**  
Accnt #: 3531-0044-76

**BDO**

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

60550

## SALES INVOICE

SALES CODE

SOLD TO:

EFREN CHUA YAP

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE

10/20/2025

P.O. NO.

DATE

TERMS

60 DAYS

26%/3500

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KVM-40VAH1M(O)-A	37,980 KJ/H VERSAMATCH AC - OU	59,196.30	52,853.84			6,342.46	59,196.30
2	KVM-20IWAH(I)-A	18,990 KJ/H WALL MOUNTED VERSAMATCH AC - IU	11,836.30	21,136.25			2,536.35	23,672.60
1	KSG-IWF-20WFY-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	37,100.30	33,125.27			3,975.03	37,100.30
*****Nothing Follows*****								

TOTAL AMOUNT P

107,115.36

12,853.84 / 119,969.20

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



# 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

60551

## SALES INVOICE

SOLD TO: EFREN CHUA YAP

ADDRESS:

TIN:

BUS. STYLE/NAME:

DATE 10/20/2025

P.O. NO.

DATE

SALES CODE

TERMS 60 DAYS 26%/1300

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200WCINV-A	2.0 HP REMOTE WAC INVERTER W/ WIFI	30,460.30	27,196.70			3,263.60	30,460.30
4	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,116.30	82,558.21			9,906.99	92,465.20
1	KAG-100WCINV-A	1 HP REMOTE CONTROL WAC INV W/ WIFI	20,156.30	17,996.70			2,159.60	20,156.30
*****Nothing Follows*****								

TOTAL AMOUNT P 127,751.61 15,330.19 143,081.80

PREPARED BY:

APPROVED BY:

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