



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

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

Kindly see below bank details:

**BPI**

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

**BDO**

Acct Name: **KOLIN MARKETING INC.**  
Acct #: 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

<b>SALES INVOICE</b>		SOLD TO: <b>EFFREN CHUA YAP</b>		DATE <b>10/20/2025</b>											
		ADDRESS:		P.O. NO.											
SALES CODE		TIN: BUS. STYLE/NAME:		DATE											
				TERMS <b>60 DAYS</b> 26%/3500											
QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT							
1	KVM-40VAH1M(0)-A	37,980 KJ/H VERSAMATCH AC - OU	59,196.30	52,853.84		0,342.46	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				107,115.36			12,853.84	119,969.20							
PREPARED BY:				APPROVED BY: <i>10/20/25</i>											
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS															
SIGNATURE OVER PRINTED NAME															
DATE RECEIVED															

**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 of 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



# 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  
44051

## SALES INVOICE

SOLD TO: **FREN CHUA YAP**

DATE **10/20/2025**

ADDRESS:

P.O. NO.

TIN:

DATE

SALES CODE

BUS. STYLE/NAME:

TERMS **60 DAYS**

**26% / 1300**

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
	KAG-200WCINV-A	2.0 HP REMOTE WAC INVERTER W/ WIFI	30,460.30	27,196.70			3,263.60	30,460.30
	KAG-145WCINV-A	1.45 HP REMOTE CONTROL WAC INV W/ WIFI	23,116.30	20,558.21			9,006.99	92,465.20
	KAG-100WCINV-A	1 HP REMOTE CONTROL WAC INV W/ WIFI	20,156.30	17,996.70			2,159.60	20,156.30

<b>TOTAL AMOUNT</b>		<b>127,751.61</b>	<b>10/20/25</b>	<b>15,330.19</b>	<b>143,081.80</b>
PREPARED BY:	APPROVED BY:			RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS	

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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

