



KOLIN MARKETING, INC.
STATEMENT OF ACCOUNT
April 8, 2025

ONE GOLDMAN CORP. (YU BEACH HOUSE)

B10 L15, BRGY. PENINSULA DE PUNTA FUEGO, NASUGBU, BATANGAS

TEL#: 0936-7343488

Sir/Ma'am,

Please find below the details of the unit which have been 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 |
|-------|------------|-----------------------------|-------------|------------------|------------|
| 59629 | 03/10/2025 | (2) KLG-IF70-5G1M32-A | 171,395.00 | 125,688.10 | 251,376.20 |
| | | (5) KSG-IWF-30WFFY-8K1M32-A | 74,995.00 | 54,496.10 | 272,480.50 |
| | | (2) KSG-IWF-25WFFY-8K1M32-A | 67,695.00 | 48,802.10 | 97,604.20 |
| | | (1) KSG-IWF-20WFFY-8K1M32-A | 58,395.00 | 41,548.10 | 41,548.10 |
| | | (1) KSG-IWF-15WFFY-8K1M32-A | 45,795.00 | 31,720.10 | 31,720.10 |
| | | DELIVERY CHARGE | | | 1,000.00 |

Less:

Partial Payment for Units & Delivery: CR#18492

TOTAL AMOUNT DUE:

(347,864.55)


347,864.55

We have also received downpayment for installation amounting to Php 269,087.50 (CR# 18492))

***Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 347,864.55)**

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

Kolin Marketing, Inc.

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

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

 www.kolinphil.com.ph / kolinphilippines





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

59629
59629

SALES INVOICE

SOLD TO: ONE GOLDMAN CORP

DATE 03/10/2025

ADDRESS: 0000

P.O. NO.

DATE

SALES CODE

TIN:
BUS. STYLE/NAME:

TERMS CASH 22%/10000

| QTY. | MODEL NO. | DESCRIPTION | UNIT COST | VATABLE SALES | VAT-EXEMPT | VAT ZERO RATED SALE | 12% VAT | TOTAL AMOUNT |
|----------------|------------------------|--|------------|---------------|------------|---------------------|-----------|--------------|
| 2 | KSG-IF70-SG1M32-A | 50,000 BTU FLOOR STANDING INVERTER W/ WIFI R32 | 125,688.10 | 224,443.04 | | | 26,933.16 | 251,376.20 |
| 5 | KSG-IWF-30WFI-881M32-A | 3.0HP 30C FULL SAC INVERTER W/ WIFI | 54,496.10 | 243,266.10 | | | 29,194.34 | 272,460.50 |
| 2 | KSG-IWF-25WFI-881M32-A | 2.5HP 30C FULL SAC INVERTER W/ WIFI | 48,802.10 | 87,148.61 | | | 10,457.59 | 97,604.20 |
| 1 | KSG-IWF-20WFI-881M32-A | 2.0HP 30C FULL SAC INVERTER W/ WIFI | 41,546.10 | 37,096.52 | | | 4,451.58 | 41,548.10 |
| 1 | KSG-IWF-15WFI-881M32-A | 1.50HP 30C FULL SAC INVERTER W/ WIFI | 31,720.10 | 28,321.52 | | | 3,398.58 | 31,720.10 |
| | DL | DELIVERY CHARGE | 1,000.00 | 892.86 | | | 107.14 | 1,000.00 |
| TOTAL AMOUNT P | | | 620,293.84 | 74,435.26 | | | | 694,729.10 |

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

KOLIN MARKETING, INC.

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

No 18492

| COLLECTION RECEIPT | | DATE |
|--|---------------------|----------------------------------|
| Received from <u>one goldman corp.</u> | | <u>7/20/24</u> |
| Address: _____ | | |
| Business Style/Name: _____ | | TIN: _____ |
| The sum of <u>one hundred fifteen thousand one hundred fifty two</u> | | |
| <u>And 05/100 only</u> | | (Php <u>616,952.05</u>) |
| In Part / Full Payment of the following | | |
| A. SI No. | Amount | |
| 50% unit | 347,364.55 | Cash : _____ |
| 50% Install | 269,087.50 | Check : _____ |
| 50% DC | 500 | Check No. : _____ |
| | <u>616,952.05</u> | Bank : _____ |
| | | Check Date : _____ |
| | | Total Amount : <u>616,952.05</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